

# Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	276,274,696	276,103,067
Residential	1,251,157,148	1,214,939,256
Commercial	380,000,578	348,764,896
Industrial	100,019,333	90,305,745
Mineral	19,593,631	19,593,631
State Railroad	16,700,104	16,700,104
Local Railroad	9,317	9,317
<b>County Total</b>	<b>2,043,754,807</b>	<b>1,966,416,016</b>
<b>Total + Overlap</b>	<b>2,043,754,807</b>	<b>1,966,416,016</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	18,789,268
Limiting Rate	0.99054
% of Burden	0.00%
TIF Increment	77,338,791
New Property	29,710,487
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,710,487</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	14,246,000	0.00000	0.724465	0.72447	\$14,246,094.11	1.00000	0.71999	0.00000	\$14,157,998.67	64.2768
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.	100,000	0.00000	0.005085	0.00509	\$100,090.58	1.00000	0.00507	0.00000	\$99,697.29	0.4526
** 006 COUNTY HIGHWAY	1,763,000	0.20000	0.089656	0.08966	\$1,763,088.60	1.00000	0.08941	0.00000	\$1,758,172.56	7.9820
** 008 BRIDGE CONST W/COUNT	684,500	0.25000	0.034810	0.03481	\$684,509.42	1.00000	0.03471	0.00000	\$682,543.00	3.0987
** 018 MENTAL HEALTH SERVICE	2,562,000	0.15000	0.130288	0.13029	\$2,562,043.43	1.00000	0.12960	0.00000	\$2,548,475.16	11.5700
** 021 FEDERAL AID MATCHING	816,000	0.05000	0.041497	0.04150	\$816,062.65	1.00000	0.04138	0.00000	\$813,702.95	3.6942
** 022 COUNTY HEALTH DEPT	376,500	0.02320	0.019147	0.01915	\$376,568.67	1.00000	0.01909	0.00000	\$375,388.82	1.7043
** 035 TORT/LIABILITY INSURANC	500,000	0.00000	0.025427	0.02543	\$500,059.59	1.00000	0.02536	0.00000	\$498,683.10	2.2640
** 047 SOCIAL SECURITY	100,000	0.00000	0.005085	0.00509	\$100,090.58	1.00000	0.00507	0.00000	\$99,697.29	0.4526
** 055 VETERANS ASSISTANCE	489,000	0.04000	0.024868	0.02487	\$489,047.66	1.00000	0.02480	0.00000	\$487,671.17	2.2140
** 105 PUBLIC BLDG COMM LEAS	100,000	0.00000	0.005085	0.00509	\$100,090.58	1.00000	0.00507	0.00000	\$99,697.29	0.4526
** 142 SR CITIZEN SOCIAL SERV	406,000	0.02500	0.020647	0.02065	\$406,064.91	1.00000	0.02059	0.00000	\$404,885.06	1.8382
<b>Totals (Capped)</b>	<b>22,143,000</b>		<b>1.126060</b>	<b>1.12610</b>	<b>\$22,143,810.78</b>		<b>1.12014</b>	<b>0.00000</b>	<b>\$22,026,612.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,143,000</b>		<b>1.126060</b>	<b>1.12610</b>	<b>\$22,143,810.78</b>		<b>1.12014</b>	<b>0.00000</b>	<b>\$22,026,612.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	276,274,696	276,103,067
Residential	1,251,157,148	1,214,939,256
Commercial	380,000,578	348,764,896
Industrial	100,019,333	90,305,745
Mineral	19,593,631	19,593,631
State Railroad	16,700,104	16,700,104
Local Railroad	9,317	9,317
<b>County Total</b>	<b>2,043,754,807</b>	<b>1,966,416,016</b>
<b>Total + Overlap</b>	<b>2,043,754,807</b>	<b>1,966,416,016</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	1,485,428
Limiting Rate	0.07831
% of Burden	0.00%
TIF Increment	77,338,791
New Property	29,710,487
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,710,487</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,165,000	0.06000	0.059245	0.05925	\$1,165,101.49	1.00000	0.05925	0.00000	\$1,165,101.49	75.6609
** 005 I. M. R. F.	3,000	0.00000	0.000153	0.00016	\$3,146.27	1.00000	0.00015	0.00000	\$2,949.62	0.1915
** 035 TORT JUDGEMENTS/LIABI	347,000	0.00000	0.017646	0.01765	\$347,072.43	1.00000	0.01739	0.00000	\$341,959.75	22.2066
** 047 SOCIAL SECURITY	30,000	0.00000	0.001526	0.00153	\$30,086.17	1.00000	0.00152	0.00000	\$29,889.52	1.9410
<b>Totals (Capped)</b>	<b>1,545,000</b>		<b>0.078570</b>	<b>0.07859</b>	<b>\$1,545,406.36</b>		<b>0.07831</b>	<b>0.00000</b>	<b>\$1,539,900.38</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,545,000</b>		<b>0.078570</b>	<b>0.07859</b>	<b>\$1,545,406.36</b>		<b>0.07831</b>	<b>0.00000</b>	<b>\$1,539,900.38</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,841,791	16,841,791	Annexation EAV	0
Residential	14,730,944	14,730,944	Disconnection EAV	0
Commercial	4,012,709	4,012,709	Recovered TIF EAV	0
Industrial	5,125	5,125	Agg. Ext. Base (2016)	76,537
Mineral	3,421,111	3,421,111	Limiting Rate	0.19865
State Railroad	913,479	913,479	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>39,925,159</b>	<b>39,925,159</b>	New Property	587,691
<b>Total + Overlap</b>	<b>39,925,159</b>	<b>39,925,159</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>587,691</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	58,733	0.25000	0.147108	0.14711	\$58,733.90	1.00000	0.14711	0.00000	\$58,733.90	75.6467
** 005 I. M. R. F.	6,500	0.00000	0.016281	0.01629	\$6,503.81	1.00000	0.01629	0.00000	\$6,503.81	8.3766
** 027 AUDIT	2,500	0.00500	0.006262	0.00500	\$1,996.26	1.00000	0.00500	0.00000	\$1,996.26	2.5711
** 035 TORT JUDGEMENTS/LIABI	3,200	0.00000	0.008015	0.00802	\$3,202.00	1.00000	0.00802	0.00000	\$3,202.00	4.1240
** 047 SOCIAL SECURITY	6,500	0.00000	0.016281	0.01629	\$6,503.81	1.00000	0.01629	0.00000	\$6,503.81	8.3766
** 054 GENERAL ASSISTANCE	700	0.00000	0.001753	0.00176	\$702.68	1.00000	0.00176	0.00000	\$702.68	0.9050
<b>Totals (Capped)</b>	<b>78,133</b>		<b>0.195700</b>	<b>0.19447</b>	<b>\$77,642.46</b>		<b>0.19447</b>	<b>0.00000</b>	<b>\$77,642.46</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>78,133</b>		<b>0.195700</b>	<b>0.19447</b>	<b>\$77,642.46</b>		<b>0.19447</b>	<b>0.00000</b>	<b>\$77,642.46</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>		
Farm	16,841,791	16,841,791	Annexation EAV	0	<b>Municipality</b>		
Residential	14,730,944	14,730,944	Disconnection EAV	0	<b>Fund</b>		
Commercial	4,012,709	4,012,709	Recovered TIF EAV	0	<b>Amount Extended</b>		
Industrial	5,125	5,125	Agg. Ext. Base (2015)	310,930	058 - CITY OF DEKALB	007	\$13,458.03
Mineral	3,421,111	3,421,111	Limiting Rate	0.80701	<b>Total</b>		
State Railroad	913,479	913,479	% of Burden	0.00%	<b>\$13,458.03</b>		
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>39,925,159</b>	<b>39,925,159</b>	New Property	587,691			
<b>Total + Overlap</b>	<b>39,925,159</b>	<b>39,925,159</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>587,691</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	160,510	0.66000	0.402027	0.40203	\$160,511.12	1.00000	0.40203	0.00000	\$160,511.12	52.3524
** 008 BRIDGE CONST W/COUNT	15,736	0.25000	0.039414	0.03942	\$15,738.50	1.00000	0.03942	0.00000	\$15,738.50	5.1333
** 009 PERMANENT ROAD	99,063	0.25000	0.248122	0.24813	\$99,066.30	1.00000	0.24813	0.00000	\$99,066.30	32.3115
** 010 EQUIPMENT AND BUILDING	31,280	0.10000	0.078347	0.07835	\$31,281.36	1.00000	0.07835	0.00000	\$31,281.36	10.2028
<b>Totals (Capped)</b>	<b>306,589</b>		<b>0.767910</b>	<b>0.76793</b>	<b>\$306,597.28</b>		<b>0.76793</b>	<b>0.00000</b>	<b>\$306,597.28</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>306,589</b>		<b>0.767910</b>	<b>0.76793</b>	<b>\$306,597.28</b>		<b>0.76793</b>	<b>0.00000</b>	<b>\$306,597.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP			Equalization Factor 1	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	16,108,466	16,108,466	Annexation EAV	0
Residential	23,299,806	23,292,617	Disconnection EAV	0
Commercial	5,500,137	5,307,011	Recovered TIF EAV	0
Industrial	3,638,532	3,499,880	Agg. Ext. Base (2016)	96,693
Mineral	777,525	777,525	Limiting Rate	0.19764
State Railroad	1,229,323	1,229,323	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property	264,518
<b>Total + Overlap</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>264,518</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	86,250	0.25000	0.171762	0.17177	\$86,254.00	1.00000	0.17177	0.00000	\$86,254.00	86.9370
** 005 I. M. R. F.	400	0.00000	0.000797	0.00080	\$401.72	1.00000	0.00080	0.00000	\$401.72	0.4049
** 027 AUDIT	500	0.00500	0.000996	0.00100	\$502.15	1.00000	0.00100	0.00000	\$502.15	0.5061
** 035 TORT JUDGEMENTS/LIABI	4,500	0.00000	0.008962	0.00897	\$4,504.27	1.00000	0.00897	0.00000	\$4,504.27	4.5399
** 047 SOCIAL SECURITY	7,500	0.00000	0.014936	0.01494	\$7,502.09	1.00000	0.01494	0.00000	\$7,502.09	7.5615
** 054 GENERAL ASSISTANCE	50	0.00000	0.000100	0.00010	\$50.21	1.00000	0.00010	0.00000	\$50.21	0.0506
<b>Totals (Capped)</b>	<b>99,200</b>		<b>0.197553</b>	<b>0.19758</b>	<b>\$99,214.44</b>		<b>0.19758</b>	<b>0.00000</b>	<b>\$99,214.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>99,200</b>		<b>0.197553</b>	<b>0.19758</b>	<b>\$99,214.44</b>		<b>0.19758</b>	<b>0.00000</b>	<b>\$99,214.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,108,466	16,108,466	Annexation EAV	0
Residential	23,299,806	23,292,617	Disconnection EAV	0
Commercial	5,500,137	5,307,011	Recovered TIF EAV	0
Industrial	3,638,532	3,499,880	Agg. Ext. Base (2016)	90,828
Mineral	777,525	777,525	Limiting Rate	0.18566
State Railroad	1,229,323	1,229,323	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property	264,518
<b>Total + Overlap</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>264,518</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	95,000	0.60000	0.189187	0.18919	\$95,001.42	0.98135	0.18566	0.00000	\$93,228.84	100.0000
<b>Totals (Capped)</b>	<b>95,000</b>		<b>0.189187</b>	<b>0.18919</b>	<b>\$95,001.42</b>		<b>0.18566</b>	<b>0.00000</b>	<b>\$93,228.84</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>95,000</b>		<b>0.189187</b>	<b>0.18919</b>	<b>\$95,001.42</b>		<b>0.18566</b>	<b>0.00000</b>	<b>\$93,228.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,108,466	16,108,466	Annexation EAV	0
Residential	23,299,806	23,292,617	Disconnection EAV	0
Commercial	5,500,137	5,307,011	Recovered TIF EAV	0
Industrial	3,638,532	3,499,880	Agg. Ext. Base (2016)	22,054
Mineral	777,525	777,525	Limiting Rate	0.04508
State Railroad	1,229,323	1,229,323	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property	264,518
<b>Total + Overlap</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>264,518</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	22,050	0.20000	0.043911	0.04392	\$22,054.35	1.00000	0.04392	0.00000	\$22,054.35	100.0000
<b>Totals (Capped)</b>	<b>22,050</b>		<b>0.043911</b>	<b>0.04392</b>	<b>\$22,054.35</b>		<b>0.04392</b>	<b>0.00000</b>	<b>\$22,054.35</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,050</b>		<b>0.043911</b>	<b>0.04392</b>	<b>\$22,054.35</b>		<b>0.04392</b>	<b>0.00000</b>	<b>\$22,054.35</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,108,466	16,108,466	Annexation EAV	0
Residential	23,299,806	23,292,617	Disconnection EAV	0
Commercial	5,500,137	5,307,011	Recovered TIF EAV	0
Industrial	3,638,532	3,499,880	Agg. Ext. Base (2016)	9,402
Mineral	777,525	777,525	Limiting Rate	0.01922
State Railroad	1,229,323	1,229,323	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property	264,518
<b>Total + Overlap</b>	<b>50,553,789</b>	<b>50,214,822</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>264,518</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,400	0.10000	0.018720	0.01872	\$9,400.21	1.00000	0.01872	0.00000	\$9,400.21	100.0000
<b>Totals (Capped)</b>	<b>9,400</b>		<b>0.018720</b>	<b>0.01872</b>	<b>\$9,400.21</b>		<b>0.01872</b>	<b>0.00000</b>	<b>\$9,400.21</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>9,400</b>		<b>0.018720</b>	<b>0.01872</b>	<b>\$9,400.21</b>		<b>0.01872</b>	<b>0.00000</b>	<b>\$9,400.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,108,466	16,108,466
Residential	23,299,806	23,292,617
Commercial	5,500,137	5,307,011
Industrial	3,638,532	3,499,880
Mineral	777,525	777,525
State Railroad	1,229,323	1,229,323
Local Railroad	0	0
<b>County Total</b>	<b>50,553,789</b>	<b>50,214,822</b>
<b>Total + Overlap</b>	<b>50,553,789</b>	<b>50,214,822</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	253,012
Limiting Rate	0.51716
% of Burden	0.00%
TIF Increment	338,967
New Property	264,518
New Property (Overlap)	0
<b>Total New Property</b>	<b>264,518</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$32,198.69
<b>Total</b>		<b>\$32,198.69</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,000	0.66000	0.232999	0.23300	\$117,000.54	1.00000	0.23300	0.00000	\$117,000.54	45.7015
** 009 PERMANENT ROAD	86,000	0.25000	0.171264	0.17127	\$86,002.93	1.00000	0.17127	0.00000	\$86,002.93	33.5936
** 010 EQUIPMENT AND BUILDING	46,000	0.10000	0.091606	0.09161	\$46,001.80	1.00000	0.09161	0.00000	\$46,001.80	17.9687
** 035 TORT JUDGEMENTS/LIABILITY	7,000	0.00000	0.013940	0.01395	\$7,004.97	1.00000	0.01395	0.00000	\$7,004.97	2.7362
<b>Totals (Capped)</b>	<b>256,000</b>		<b>0.509809</b>	<b>0.50983</b>	<b>\$256,010.24</b>		<b>0.50983</b>	<b>0.00000</b>	<b>\$256,010.24</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>256,000</b>		<b>0.509809</b>	<b>0.50983</b>	<b>\$256,010.24</b>		<b>0.50983</b>	<b>0.00000</b>	<b>\$256,010.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,334,792	12,208,958
Residential	179,414,966	179,336,730
Commercial	32,461,605	31,665,239
Industrial	23,128,942	23,072,266
Mineral	0	0
State Railroad	1,669,900	1,669,900
Local Railroad	0	0
<b>County Total</b>	<b>249,010,205</b>	<b>247,953,093</b>
<b>Total + Overlap</b>	<b>249,010,205</b>	<b>247,953,093</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	264,404
Limiting Rate	0.11321
% of Burden	0.00%
TIF Increment	1,057,112
New Property	9,502,630
New Property (Overlap)	0
<b>Total New Property</b>	<b>9,502,630</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	227,980	0.25000	0.091945	0.09195	\$227,992.87	1.00000	0.09195	0.00000	\$227,992.87	82.8154
** 005 I. M. R. F.	18,000	0.00000	0.007259	0.00726	\$18,001.39	1.00000	0.00726	0.00000	\$18,001.39	6.5388
** 027 AUDIT	2,760	0.00500	0.001113	0.00112	\$2,777.07	1.00000	0.00112	0.00000	\$2,777.07	1.0087
** 035 TORT JUDGEMENTS/LIABI	4,000	0.00000	0.001613	0.00162	\$4,016.84	1.00000	0.00162	0.00000	\$4,016.84	1.4591
** 047 SOCIAL SECURITY	10,500	0.00000	0.004235	0.00424	\$10,513.21	1.00000	0.00424	0.00000	\$10,513.21	3.8188
** 054 GENERAL ASSISTANCE	12,000	0.00000	0.004840	0.00484	\$12,000.93	1.00000	0.00484	0.00000	\$12,000.93	4.3592
<b>Totals (Capped)</b>	<b>275,240</b>		<b>0.111005</b>	<b>0.11103</b>	<b>\$275,302.31</b>		<b>0.11103</b>	<b>0.00000</b>	<b>\$275,302.31</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>275,240</b>		<b>0.111005</b>	<b>0.11103</b>	<b>\$275,302.31</b>		<b>0.11103</b>	<b>0.00000</b>	<b>\$275,302.31</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,334,792	12,208,958
Residential	179,414,966	179,336,730
Commercial	32,461,605	31,665,239
Industrial	23,128,942	23,072,266
Mineral	0	0
State Railroad	1,669,900	1,669,900
Local Railroad	0	0
<b>County Total</b>	<b>249,010,205</b>	<b>247,953,093</b>
<b>Total + Overlap</b>	<b>249,010,205</b>	<b>247,953,093</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	479,062
Limiting Rate	0.20513
% of Burden	0.00%
TIF Increment	1,057,112
New Property	9,502,630
New Property (Overlap)	0
<b>Total New Property</b>	<b>9,502,630</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$21,888.12
058 - CITY OF DEKALB	007	\$1,539.56
069 - VILLAGE OF MAPLE PARK	007	\$5,067.20
076 - CITY OF SYCAMORE	007	\$47,636.25
<b>Total</b>		<b>\$76,131.13</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	8,000	0.00000	0.003226	0.00323	\$8,008.88	1.00000	0.00323	0.00000	\$8,008.88	1.6089
** 007 ROAD AND BRIDGE	170,745	0.66000	0.068862	0.06887	\$170,765.30	1.00000	0.06887	0.00000	\$170,765.30	34.3029
** 009 PERMANENT ROAD	250,000	0.25000	0.100826	0.10083	\$250,011.10	1.00000	0.10083	0.00000	\$250,011.10	50.2216
** 010 EQUIPMENT AND BUILDING	63,000	0.10000	0.025408	0.02541	\$63,004.88	1.00000	0.02541	0.00000	\$63,004.88	12.6563
** 027 AUDIT	1,000	0.00500	0.000403	0.00041	\$1,016.61	1.00000	0.00041	0.00000	\$1,016.61	0.2042
** 035 TORT JUDGEMENTS/LIABILITY	3,000	0.00000	0.001210	0.00121	\$3,000.23	1.00000	0.00121	0.00000	\$3,000.23	0.6027
** 047 SOCIAL SECURITY	2,000	0.00000	0.000807	0.00081	\$2,008.42	1.00000	0.00081	0.00000	\$2,008.42	0.4034
<b>Totals (Capped)</b>	<b>497,745</b>		<b>0.200742</b>	<b>0.20077</b>	<b>\$497,815.42</b>		<b>0.20077</b>	<b>0.00000</b>	<b>\$497,815.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>497,745</b>		<b>0.200742</b>	<b>0.20077</b>	<b>\$497,815.42</b>		<b>0.20077</b>	<b>0.00000</b>	<b>\$497,815.42</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,675,323	9,670,354	Annexation EAV	0
Residential	352,912,380	320,849,355	Disconnection EAV	0
Commercial	229,520,562	202,027,715	Recovered TIF EAV	0
Industrial	61,601,277	52,258,004	Agg. Ext. Base (2016)	965,228
Mineral	0	0	Limiting Rate	0.17119
State Railroad	2,843,443	2,843,443	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	68,904,114
<b>County Total</b>	<b>656,552,985</b>	<b>587,648,871</b>	New Property	11,982,954
<b>Total + Overlap</b>	<b>656,552,985</b>	<b>587,648,871</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>11,982,954</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	768,000	0.25000	0.130690	0.13070	\$768,057.07	1.00000	0.13070	0.00000	\$768,057.07	76.4909
** 054 GENERAL ASSISTANCE	236,000	0.00000	0.040160	0.04017	\$236,058.55	1.00000	0.04017	0.00000	\$236,058.55	23.5091
<b>Totals (Capped)</b>	<b>1,004,000</b>		<b>0.170850</b>	<b>0.17087</b>	<b>\$1,004,115.62</b>		<b>0.17087</b>	<b>0.00000</b>	<b>\$1,004,115.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,004,000</b>		<b>0.170850</b>	<b>0.17087</b>	<b>\$1,004,115.62</b>		<b>0.17087</b>	<b>0.00000</b>	<b>\$1,004,115.62</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	9,675,323	9,670,354
Residential	352,912,380	320,849,355
Commercial	229,520,562	202,027,715
Industrial	61,601,277	52,258,004
Mineral	0	0
State Railroad	2,843,443	2,843,443
Local Railroad	0	0
<b>County Total</b>	<b>656,552,985</b>	<b>587,648,871</b>
<b>Total + Overlap</b>	<b>656,552,985</b>	<b>587,648,871</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	1,131,279
Limiting Rate	0.20064
% of Burden	0.00%
TIF Increment	68,904,114
New Property	11,982,954
New Property (Overlap)	0
<b>Total New Property</b>	<b>11,982,954</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$134,282.26
076 - CITY OF SYCAMORE	007	\$10,305.93
<b>Total</b>		<b>\$144,588.19</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	306,692	0.66000	0.052190	0.05219	\$306,693.95	0.99268	0.05179	0.00000	\$304,343.35	25.8124
** 009 PERMANENT ROAD	801,541	0.25000	0.136398	0.13640	\$801,553.06	0.99268	0.13541	0.00000	\$795,735.34	67.4890
** 010 EQUIPMENT AND BUILDING	79,495	0.10000	0.013528	0.01353	\$79,508.89	0.99268	0.01344	0.00000	\$78,980.01	6.6986
<b>Totals (Capped)</b>	<b>1,187,728</b>		<b>0.202116</b>	<b>0.20212</b>	<b>\$1,187,755.90</b>		<b>0.20064</b>	<b>0.00000</b>	<b>\$1,179,058.70</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,187,728</b>		<b>0.202116</b>	<b>0.20212</b>	<b>\$1,187,755.90</b>		<b>0.20064</b>	<b>0.00000</b>	<b>\$1,179,058.70</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,568,754	14,567,391
Residential	27,265,451	26,511,724
Commercial	4,657,259	2,715,389
Industrial	432,209	422,884
Mineral	0	0
State Railroad	512,232	512,232
Local Railroad	0	0
<b>County Total</b>	<b>47,435,905</b>	<b>44,729,620</b>
<b>Total + Overlap</b>	<b>47,435,905</b>	<b>44,729,620</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	112,439
Limiting Rate	0.25804
% of Burden	0.00%
TIF Increment	2,706,285
New Property	240,569
New Property (Overlap)	0
<b>Total New Property</b>	<b>240,569</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	104,080	0.25000	0.232687	0.23269	\$104,081.35	0.97992	0.22800	0.00000	\$101,983.53	88.3584
** 005 I. M. R. F.	7,731	0.00000	0.017284	0.01729	\$7,733.75	0.97992	0.01695	0.00000	\$7,581.67	6.5687
** 054 GENERAL ASSISTANCE	5,967	0.00000	0.013340	0.01335	\$5,971.40	0.97992	0.01309	0.00000	\$5,855.11	5.0729
<b>Totals (Capped)</b>	<b>117,778</b>		<b>0.263311</b>	<b>0.26333</b>	<b>\$117,786.50</b>		<b>0.25804</b>	<b>0.00000</b>	<b>\$115,420.31</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>117,778</b>		<b>0.263311</b>	<b>0.26333</b>	<b>\$117,786.50</b>		<b>0.25804</b>	<b>0.00000</b>	<b>\$115,420.31</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,568,754	14,567,391	Annexation EAV	0
Residential	27,265,451	26,511,724	Disconnection EAV	0
Commercial	4,657,259	2,715,389	Recovered TIF EAV	0
Industrial	432,209	422,884	Agg. Ext. Base (2016)	33,730
Mineral	0	0	Limiting Rate	0.07741
State Railroad	512,232	512,232	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,706,285
<b>County Total</b>	<b>47,435,905</b>	<b>44,729,620</b>	New Property	240,569
<b>Total + Overlap</b>	<b>47,435,905</b>	<b>44,729,620</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>240,569</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	35,412	0.20000	0.079169	0.07917	\$35,412.44	0.97777	0.07741	0.00000	\$34,625.20	100.0000
<b>Totals (Capped)</b>	<b>35,412</b>		<b>0.079169</b>	<b>0.07917</b>	<b>\$35,412.44</b>		<b>0.07741</b>	<b>0.00000</b>	<b>\$34,625.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>35,412</b>		<b>0.079169</b>	<b>0.07917</b>	<b>\$35,412.44</b>		<b>0.07741</b>	<b>0.00000</b>	<b>\$34,625.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,568,754	14,567,391
Residential	27,265,451	26,511,724
Commercial	4,657,259	2,715,389
Industrial	432,209	422,884
Mineral	0	0
State Railroad	512,232	512,232
Local Railroad	0	0
<b>County Total</b>	<b>47,435,905</b>	<b>44,729,620</b>
<b>Total + Overlap</b>	<b>47,435,905</b>	<b>44,729,620</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	241,900
Limiting Rate	0.55515
% of Burden	0.00%
TIF Increment	2,706,285
New Property	240,569
New Property (Overlap)	0
<b>Total New Property</b>	<b>240,569</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$7,399.75
<b>Total</b>		<b>\$7,399.75</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	29,688	0.66000	0.066372	0.06638	\$29,691.52	1.00000	0.06638	0.00000	\$29,691.52	14.9640
** 008 BRIDGE CONST W/COUNT	24,692	0.25000	0.055203	0.05521	\$24,695.22	1.00000	0.05521	0.00000	\$24,695.22	12.4459
** 009 PERMANENT ROAD	92,293	0.25000	0.206335	0.20634	\$92,295.10	1.00000	0.20634	0.00000	\$92,295.10	46.5149
** 010 EQUIPMENT AND BUILDING	53,084	0.10000	0.118678	0.10000	\$44,729.62	1.00000	0.10000	0.00000	\$44,729.62	22.5428
** 035 TORT JUDGEMENTS/LIABILITIES	5,002	0.00000	0.011183	0.01119	\$5,005.24	1.00000	0.01119	0.00000	\$5,005.24	2.5225
** 047 SOCIAL SECURITY	2,003	0.00000	0.004478	0.00448	\$2,003.89	1.00000	0.00448	0.00000	\$2,003.89	1.0099
<b>Totals (Capped)</b>	<b>206,762</b>		<b>0.462249</b>	<b>0.44360</b>	<b>\$198,420.59</b>		<b>0.44360</b>	<b>0.00000</b>	<b>\$198,420.59</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>206,762</b>		<b>0.462249</b>	<b>0.44360</b>	<b>\$198,420.59</b>		<b>0.44360</b>	<b>0.00000</b>	<b>\$198,420.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,736,380	16,736,380
Residential	69,301,839	69,301,839
Commercial	12,596,300	12,596,300
Industrial	2,653,104	2,653,104
Mineral	0	0
State Railroad	913,009	913,009
Local Railroad	0	0
<b>County Total</b>	<b>102,200,632</b>	<b>102,200,632</b>
<b>Total + Overlap</b>	<b>102,200,632</b>	<b>102,200,632</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	242,375
Limiting Rate	0.24362
% of Burden	0.00%
TIF Increment	0
New Property	624,043
New Property (Overlap)	0
<b>Total New Property</b>	<b>624,043</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	220,145	0.25000	0.215405	0.21541	\$220,150.38	0.97918	0.21091	0.00000	\$215,551.35	86.5734
** 035 TORT JUDGEMENTS/LIABI	4,816	0.00000	0.004712	0.00472	\$4,823.87	0.97918	0.00463	0.00000	\$4,731.89	1.9005
** 047 SOCIAL SECURITY	12,091	0.00000	0.011831	0.01184	\$12,100.55	0.97918	0.01160	0.00000	\$11,855.27	4.7615
** 054 GENERAL ASSISTANCE	17,198	0.00000	0.016828	0.01683	\$17,200.37	0.97918	0.01648	0.00000	\$16,842.66	6.7646
<b>Totals (Capped)</b>	<b>254,250</b>		<b>0.248776</b>	<b>0.24880</b>	<b>\$254,275.17</b>		<b>0.24362</b>	<b>0.00000</b>	<b>\$248,981.17</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>254,250</b>		<b>0.248776</b>	<b>0.24880</b>	<b>\$254,275.17</b>		<b>0.24362</b>	<b>0.00000</b>	<b>\$248,981.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,736,380	16,736,380
Residential	69,301,839	69,301,839
Commercial	12,596,300	12,596,300
Industrial	2,653,104	2,653,104
Mineral	0	0
State Railroad	913,009	913,009
Local Railroad	0	0
<b>County Total</b>	<b>102,200,632</b>	<b>102,200,632</b>
<b>Total + Overlap</b>	<b>102,200,632</b>	<b>102,200,632</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	182,019
Limiting Rate	0.18296
% of Burden	0.00%
TIF Increment	0
New Property	624,043
New Property (Overlap)	0
<b>Total New Property</b>	<b>624,043</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$26,090.31
<b>Total</b>		<b>\$26,090.31</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	84,674	0.66000	0.082851	0.08286	\$84,683.44	0.97919	0.08109	0.00000	\$82,874.49	44.3211
** 008 BRIDGE CONST W/COUNT	934	0.25000	0.000914	0.00092	\$940.25	0.97919	0.00091	0.00000	\$930.03	0.4974
** 009 PERMANENT ROAD	83,418	0.25000	0.081622	0.08163	\$83,426.38	0.97919	0.07994	0.00000	\$81,699.19	43.6926
** 010 EQUIPMENT AND BUILDING	9,268	0.10000	0.009068	0.00907	\$9,269.60	0.97919	0.00889	0.00000	\$9,085.64	4.8590
** 035 TORT JUDGEMENTS/LIABILITIES	9,279	0.00000	0.009079	0.00908	\$9,279.82	0.97919	0.00890	0.00000	\$9,095.86	4.8645
** 047 SOCIAL SECURITY	3,362	0.00000	0.003290	0.00329	\$3,362.40	0.97919	0.00323	0.00000	\$3,301.08	1.7654
<b>Totals (Capped)</b>	<b>190,935</b>		<b>0.186824</b>	<b>0.18685</b>	<b>\$190,961.89</b>		<b>0.18296</b>	<b>0.00000</b>	<b>\$186,986.29</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>190,935</b>		<b>0.186824</b>	<b>0.18685</b>	<b>\$190,961.89</b>		<b>0.18296</b>	<b>0.00000</b>	<b>\$186,986.29</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,929,363	15,929,363	Annexation EAV	0
Residential	61,774,749	61,774,749	Disconnection EAV	0
Commercial	1,381,260	1,381,260	Recovered TIF EAV	0
Industrial	796,785	796,785	Agg. Ext. Base (2015)	89,013
Mineral	0	0	Limiting Rate	0.11282
State Railroad	1,247,729	1,247,729	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property	572,333
<b>Total + Overlap</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>572,333</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	92,450	0.25000	0.113953	0.11396	\$92,455.62	0.98301	0.11202	0.00000	\$90,881.70	99.2909
** 054 GENERAL ASSISTANCE	650	0.00000	0.000801	0.00081	\$657.15	0.98301	0.00080	0.00000	\$649.04	0.7091
<b>Totals (Capped)</b>	<b>93,100</b>		<b>0.114754</b>	<b>0.11477</b>	<b>\$93,112.77</b>		<b>0.11282</b>	<b>0.00000</b>	<b>\$91,530.74</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>93,100</b>		<b>0.114754</b>	<b>0.11477</b>	<b>\$93,112.77</b>		<b>0.11282</b>	<b>0.00000</b>	<b>\$91,530.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>		
Farm	15,929,363	15,929,363	Annexation EAV	0	<b>Municipality</b>		
Residential	61,774,749	61,774,749	Disconnection EAV	0	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	1,381,260	1,381,260	Recovered TIF EAV	0	062 - CITY OF GENOA	007	\$7,492.82
Industrial	796,785	796,785	Agg. Ext. Base (2015)	327,373	064 - VILLAGE OF KINGSTON	007	\$10,886.74
Mineral	0	0	Limiting Rate	0.41492	<b>Total</b>		
State Railroad	1,247,729	1,247,729	% of Burden	0.00%	<b>\$18,379.56</b>		
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property	572,333			
<b>Total + Overlap</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>572,333</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	88,100	0.66000	0.108591	0.10860	\$88,107.06	1.00000	0.10860	0.00000	\$88,107.06	26.6994
** 008 BRIDGE CONST W/COUNT	10,750	0.25000	0.013250	0.01326	\$10,757.82	1.00000	0.01326	0.00000	\$10,757.82	3.2600
** 009 PERMANENT ROAD	232,550	0.25000	0.286639	0.25000	\$202,824.72	1.00000	0.25000	0.00000	\$202,824.72	61.4628
** 010 EQUIPMENT AND BUILDING	28,300	0.10000	0.034882	0.03489	\$28,306.22	1.00000	0.03489	0.00000	\$28,306.22	8.5778
<b>Totals (Capped)</b>	<b>359,700</b>		<b>0.443362</b>	<b>0.40675</b>	<b>\$329,995.82</b>		<b>0.40675</b>	<b>0.00000</b>	<b>\$329,995.82</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>359,700</b>		<b>0.443362</b>	<b>0.40675</b>	<b>\$329,995.82</b>		<b>0.40675</b>	<b>0.00000</b>	<b>\$329,995.82</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,929,363	15,929,363	Annexation EAV	0
Residential	61,774,749	61,774,749	Disconnection EAV	0
Commercial	1,381,260	1,381,260	Recovered TIF EAV	0
Industrial	796,785	796,785	Agg. Ext. Base (2016)	15,049
Mineral	0	0	Limiting Rate	0.01907
State Railroad	1,247,729	1,247,729	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property	572,333
<b>Total + Overlap</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>572,333</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	16,225	0.20000	0.019999	0.02000	\$16,225.98	0.95350	0.01907	0.00000	\$15,471.47	100.0000
<b>Totals (Capped)</b>	<b>16,225</b>		<b>0.019999</b>	<b>0.02000</b>	<b>\$16,225.98</b>		<b>0.01907</b>	<b>0.00000</b>	<b>\$15,471.47</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>16,225</b>		<b>0.019999</b>	<b>0.02000</b>	<b>\$16,225.98</b>		<b>0.01907</b>	<b>0.00000</b>	<b>\$15,471.47</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,189,114	15,165,267	Annexation EAV	0
Residential	17,351,931	14,042,870	Disconnection EAV	0
Commercial	2,152,427	2,152,427	Recovered TIF EAV	0
Industrial	17,824	17,824	Agg. Ext. Base (2016)	67,114
Mineral	0	0	Limiting Rate	0.20818
State Railroad	1,616,559	1,616,559	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,332,908
<b>County Total</b>	<b>36,327,855</b>	<b>32,994,947</b>	New Property	80,451
<b>Total + Overlap</b>	<b>36,327,855</b>	<b>32,994,947</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>80,451</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	69,558	0.25000	0.210814	0.21082	\$69,559.95	0.97582	0.20572	0.00000	\$67,877.20	98.8183
** 054 GENERAL ASSISTANCE	831	0.00000	0.002519	0.00252	\$831.47	0.97582	0.00246	0.00000	\$811.68	1.1817
<b>Totals (Capped)</b>	<b>70,389</b>		<b>0.213333</b>	<b>0.21334</b>	<b>\$70,391.42</b>		<b>0.20818</b>	<b>0.00000</b>	<b>\$68,688.88</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>70,389</b>		<b>0.213333</b>	<b>0.21334</b>	<b>\$70,391.42</b>		<b>0.20818</b>	<b>0.00000</b>	<b>\$68,688.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,189,114	15,165,267	Annexation EAV	0
Residential	17,351,931	14,042,870	Disconnection EAV	0
Commercial	2,152,427	2,152,427	Recovered TIF EAV	0
Industrial	17,824	17,824	Agg. Ext. Base (2016)	129,344
Mineral	0	0	Limiting Rate	0.40122
State Railroad	1,616,559	1,616,559	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,332,908
<b>County Total</b>	<b>36,327,855</b>	<b>32,994,947</b>	New Property	80,451
<b>Total + Overlap</b>	<b>36,327,855</b>	<b>32,994,947</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>80,451</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 016 LIBRARY	135,809	0.60000	0.411605	0.41161	\$135,810.50	0.97476	0.40122	0.00000	\$132,382.33	100.0000
<b>Totals (Capped)</b>	<b>135,809</b>		<b>0.411605</b>	<b>0.41161</b>	<b>\$135,810.50</b>		<b>0.40122</b>	<b>0.00000</b>	<b>\$132,382.33</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>135,809</b>		<b>0.411605</b>	<b>0.41161</b>	<b>\$135,810.50</b>		<b>0.40122</b>	<b>0.00000</b>	<b>\$132,382.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,189,114	15,165,267
Residential	17,351,931	14,042,870
Commercial	2,152,427	2,152,427
Industrial	17,824	17,824
Mineral	0	0
State Railroad	1,616,559	1,616,559
Local Railroad	0	0
<b>County Total</b>	<b>36,327,855</b>	<b>32,994,947</b>
<b>Total + Overlap</b>	<b>36,327,855</b>	<b>32,994,947</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	168,835
Limiting Rate	0.52372
% of Burden	0.00%
TIF Increment	3,332,908
New Property	80,451
New Property (Overlap)	0
<b>Total New Property</b>	<b>80,451</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,929.35
<b>Total</b>		<b>\$10,929.35</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	62,608	0.66000	0.189750	0.18976	\$62,611.21	0.97482	0.18497	0.00000	\$61,030.75	35.3186
** 008 BRIDGE CONST W/COUNT	21,182	0.25000	0.064198	0.06420	\$21,182.76	0.97482	0.06259	0.00000	\$20,651.54	11.9510
** 009 PERMANENT ROAD	74,697	0.25000	0.226389	0.22639	\$74,697.26	0.97482	0.22069	0.00000	\$72,816.55	42.1389
** 010 EQUIPMENT AND BUILDING	18,772	0.10000	0.056894	0.05690	\$18,774.12	0.97482	0.05547	0.00000	\$18,302.30	10.5915
<b>Totals (Capped)</b>	<b>177,259</b>		<b>0.537231</b>	<b>0.53725</b>	<b>\$177,265.35</b>		<b>0.52372</b>	<b>0.00000</b>	<b>\$172,801.14</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>177,259</b>		<b>0.537231</b>	<b>0.53725</b>	<b>\$177,265.35</b>		<b>0.52372</b>	<b>0.00000</b>	<b>\$172,801.14</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,438,933	18,438,933	Annexation EAV	0
Residential	12,450,537	12,450,537	Disconnection EAV	0
Commercial	3,774,151	3,774,151	Recovered TIF EAV	0
Industrial	4,339	4,339	Agg. Ext. Base (2016)	98,005
Mineral	0	0	Limiting Rate	0.29162
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>34,667,960</b>	<b>34,667,960</b>	New Property	354,924
<b>Total + Overlap</b>	<b>34,667,960</b>	<b>34,667,960</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>354,924</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	90,000	0.33000	0.259606	0.25961	\$90,001.49	1.00000	0.25961	0.00000	\$90,001.49	92.3058
** 054 GENERAL ASSISTANCE	7,500	0.00000	0.021634	0.02164	\$7,502.15	1.00000	0.02164	0.00000	\$7,502.15	7.6942
<b>Totals (Capped)</b>	<b>97,500</b>		<b>0.281240</b>	<b>0.28125</b>	<b>\$97,503.64</b>		<b>0.28125</b>	<b>0.00000</b>	<b>\$97,503.64</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>97,500</b>		<b>0.281240</b>	<b>0.28125</b>	<b>\$97,503.64</b>		<b>0.28125</b>	<b>0.00000</b>	<b>\$97,503.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE			Equalization Factor 1	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	18,438,933	18,438,933	Annexation EAV	0
Residential	12,450,537	12,450,537	Disconnection EAV	0
Commercial	3,774,151	3,774,151	Recovered TIF EAV	0
Industrial	4,339	4,339	Agg. Ext. Base (2016)	259,176
Mineral	0	0	Limiting Rate	0.77119
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>34,667,960</b>	<b>34,667,960</b>	New Property	354,924
<b>Total + Overlap</b>	<b>34,667,960</b>	<b>34,667,960</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>354,924</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	166,000	0.66000	0.478828	0.47883	\$166,000.59	0.98580	0.47200	0.00000	\$163,632.77	61.2041
** 008 BRIDGE CONST W/COUNT	8,500	0.25000	0.024518	0.02452	\$8,500.58	0.98580	0.02418	0.00000	\$8,382.71	3.1354
** 009 PERMANENT ROAD	71,000	0.25000	0.204800	0.20481	\$71,003.45	0.98580	0.20191	0.00000	\$69,998.08	26.1816
** 010 EQUIPMENT AND BUILDING	12,500	0.10000	0.036056	0.03606	\$12,501.27	0.98580	0.03555	0.00000	\$12,324.46	4.6098
** 035 TORT JUDGMENTS, LIABIL	8,000	0.00000	0.023076	0.02308	\$8,001.37	0.98580	0.02276	0.00000	\$7,890.43	2.9513
** 047 SOCIAL SECURITY	5,200	0.00000	0.014999	0.01500	\$5,200.19	0.98580	0.01479	0.00000	\$5,127.39	1.9178
<b>Totals (Capped)</b>	<b>271,200</b>		<b>0.782277</b>	<b>0.78230</b>	<b>\$271,207.45</b>		<b>0.77119</b>	<b>0.00000</b>	<b>\$267,355.84</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>271,200</b>		<b>0.782277</b>	<b>0.78230</b>	<b>\$271,207.45</b>		<b>0.77119</b>	<b>0.00000</b>	<b>\$267,355.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,177,212	14,177,212	Annexation EAV	0
Residential	3,128,030	3,128,030	Disconnection EAV	0
Commercial	134,735	134,735	Recovered TIF EAV	0
Industrial	27,367	27,367	Agg. Ext. Base (2015)	40,002
Mineral	10,729,845	10,729,845	Limiting Rate	0.14510
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>28,197,189</b>	<b>28,197,189</b>	New Property	48,673
<b>Total + Overlap</b>	<b>28,197,189</b>	<b>28,197,189</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>48,673</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,000	0.32000	0.141858	0.14186	\$40,000.53	1.00000	0.14186	0.00000	\$40,000.53	100.0000
<b>Totals (Capped)</b>	<b>40,000</b>		<b>0.141858</b>	<b>0.14186</b>	<b>\$40,000.53</b>		<b>0.14186</b>	<b>0.00000</b>	<b>\$40,000.53</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>40,000</b>		<b>0.141858</b>	<b>0.14186</b>	<b>\$40,000.53</b>		<b>0.14186</b>	<b>0.00000</b>	<b>\$40,000.53</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,177,212	14,177,212	Annexation EAV	0
Residential	3,128,030	3,128,030	Disconnection EAV	0
Commercial	134,735	134,735	Recovered TIF EAV	0
Industrial	27,367	27,367	Agg. Ext. Base (2016)	65,152
Mineral	10,729,845	10,729,845	Limiting Rate	0.23632
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>28,197,189</b>	<b>28,197,189</b>	New Property	48,673
<b>Total + Overlap</b>	<b>28,197,189</b>	<b>28,197,189</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>48,673</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	46,649	0.66000	0.165439	0.16544	\$46,649.43	1.00000	0.16544	0.00000	\$46,649.43	70.6767
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.015434	0.01544	\$4,353.65	1.00000	0.01544	0.00000	\$4,353.65	6.5960
** 009 PERMANENT ROAD	15,000	0.25000	0.053197	0.05320	\$15,000.90	1.00000	0.05320	0.00000	\$15,000.90	22.7273
<b>Totals (Capped)</b>	<b>66,001</b>		<b>0.234070</b>	<b>0.23408</b>	<b>\$66,003.98</b>		<b>0.23408</b>	<b>0.00000</b>	<b>\$66,003.98</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>66,001</b>		<b>0.234070</b>	<b>0.23408</b>	<b>\$66,003.98</b>		<b>0.23408</b>	<b>0.00000</b>	<b>\$66,003.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,852,640	14,852,640	Annexation EAV	0
Residential	1,998,017	1,998,017	Disconnection EAV	0
Commercial	409,891	409,891	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2016)	68,663
Mineral	0	0	Limiting Rate	0.38585
State Railroad	913,876	913,876	% of Burden	0.00%
Local Railroad	2,343	2,343	TIF Increment	0
<b>County Total</b>	<b>18,176,767</b>	<b>18,176,767</b>	New Property	7,667
<b>Total + Overlap</b>	<b>18,176,767</b>	<b>18,176,767</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>7,667</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	70,084	0.41000	0.385569	0.38557	\$70,084.16	1.00000	0.38557	0.00000	\$70,084.16	99.9688
** 017 CEMETERY	10	0.20000	0.000055	0.00006	\$10.91	1.00000	0.00006	0.00000	\$10.91	0.0156
** 034 GENERAL ASSISTANCE	10	0.00000	0.000055	0.00006	\$10.91	1.00000	0.00006	0.00000	\$10.91	0.0156
<b>Totals (Capped)</b>	<b>70,104</b>		<b>0.385679</b>	<b>0.38569</b>	<b>\$70,105.98</b>		<b>0.38569</b>	<b>0.00000</b>	<b>\$70,105.98</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>70,104</b>		<b>0.385679</b>	<b>0.38569</b>	<b>\$70,105.98</b>		<b>0.38569</b>	<b>0.00000</b>	<b>\$70,105.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,852,640	14,852,640
Residential	1,998,017	1,998,017
Commercial	409,891	409,891
Industrial	0	0
Mineral	0	0
State Railroad	913,876	913,876
Local Railroad	2,343	2,343
<b>County Total</b>	<b>18,176,767</b>	<b>18,176,767</b>
<b>Total + Overlap</b>	<b>18,176,767</b>	<b>18,176,767</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	94,703
Limiting Rate	0.53218
% of Burden	0.00%
TIF Increment	0
New Property	7,667
New Property (Overlap)	0
<b>Total New Property</b>	<b>7,667</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	46,915	0.66000	0.258104	0.25811	\$46,916.05	1.00000	0.25811	0.00000	\$46,916.05	48.5188
** 009 PERMANENT ROAD	37,549	0.25000	0.206577	0.20658	\$37,549.57	1.00000	0.20658	0.00000	\$37,549.57	38.8323
** 010 EQUIPMENT AND BUILDING	5,161	0.10000	0.028393	0.02840	\$5,162.20	1.00000	0.02840	0.00000	\$5,162.20	5.3385
** 027 AUDIT	752	0.00500	0.004137	0.00414	\$752.52	1.00000	0.00414	0.00000	\$752.52	0.7782
** 035 TORT JUDGEMENTS/LIABILITIES	4,983	0.00000	0.027414	0.02742	\$4,984.07	1.00000	0.02742	0.00000	\$4,984.07	5.1543
** 047 SOCIAL SECURITY	1,332	0.00000	0.007328	0.00733	\$1,332.36	1.00000	0.00733	0.00000	\$1,332.36	1.3779
<b>Totals (Capped)</b>	<b>96,692</b>		<b>0.531953</b>	<b>0.53198</b>	<b>\$96,696.77</b>		<b>0.53198</b>	<b>0.00000</b>	<b>\$96,696.77</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>96,692</b>		<b>0.531953</b>	<b>0.53198</b>	<b>\$96,696.77</b>		<b>0.53198</b>	<b>0.00000</b>	<b>\$96,696.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,286,576	17,270,960	Annexation EAV	0
Residential	4,167,295	4,167,295	Disconnection EAV	0
Commercial	248,265	248,265	Recovered TIF EAV	0
Industrial	860	860	Agg. Ext. Base (2016)	57,669
Mineral	0	0	Limiting Rate	0.27372
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	15,616
<b>County Total</b>	<b>21,702,996</b>	<b>21,687,380</b>	New Property	176,311
<b>Total + Overlap</b>	<b>21,702,996</b>	<b>21,687,380</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>176,311</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	43,180	0.39000	0.199102	0.19911	\$43,181.74	1.00000	0.19911	0.00000	\$43,181.74	73.4750
** 005 I. M. R. F.	4,500	0.00000	0.020749	0.02075	\$4,500.13	1.00000	0.02075	0.00000	\$4,500.13	7.6571
** 027 AUDIT	1,200	0.00500	0.005533	0.00500	\$1,084.37	1.00000	0.00500	0.00000	\$1,084.37	1.8451
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.018905	0.01891	\$4,101.08	1.00000	0.01891	0.00000	\$4,101.08	6.9781
** 047 SOCIAL SECURITY	2,900	0.00000	0.013372	0.01338	\$2,901.77	1.00000	0.01338	0.00000	\$2,901.77	4.9375
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.013833	0.01384	\$3,001.53	1.00000	0.01384	0.00000	\$3,001.53	5.1072
<b>Totals (Capped)</b>	<b>58,880</b>		<b>0.271494</b>	<b>0.27099</b>	<b>\$58,770.62</b>		<b>0.27099</b>	<b>0.00000</b>	<b>\$58,770.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>58,880</b>		<b>0.271494</b>	<b>0.27099</b>	<b>\$58,770.62</b>		<b>0.27099</b>	<b>0.00000</b>	<b>\$58,770.62</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	17,286,576	17,270,960
Residential	4,167,295	4,167,295
Commercial	248,265	248,265
Industrial	860	860
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>21,702,996</b>	<b>21,687,380</b>
<b>Total + Overlap</b>	<b>21,702,996</b>	<b>21,687,380</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	169,764
Limiting Rate	0.80577
% of Burden	0.00%
TIF Increment	15,616
New Property	176,311
New Property (Overlap)	0
<b>Total New Property</b>	<b>176,311</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	124	0.00000	0.000572	0.00058	\$125.79	1.00000	0.00058	0.00000	\$125.79	0.0725
** 007 ROAD AND BRIDGE	123,312	0.66000	0.568589	0.56859	\$123,312.27	1.00000	0.56859	0.00000	\$123,312.27	71.1404
** 008 BRIDGE CONST W/COUNT	9,793	0.25000	0.045155	0.04516	\$9,794.02	1.00000	0.04516	0.00000	\$9,794.02	5.6503
** 009 PERMANENT ROAD	31,989	0.16700	0.147501	0.14751	\$31,991.05	1.00000	0.14751	0.00000	\$31,991.05	18.4561
** 010 EQUIPMENT AND BUILDING	6,858	0.10000	0.031622	0.03163	\$6,859.72	1.00000	0.03163	0.00000	\$6,859.72	3.9575
** 047 SOCIAL SECURITY	1,253	0.00000	0.005778	0.00578	\$1,253.53	1.00000	0.00578	0.00000	\$1,253.53	0.7232
<b>Totals (Capped)</b>	<b>173,329</b>		<b>0.799217</b>	<b>0.79925</b>	<b>\$173,336.38</b>		<b>0.79925</b>	<b>0.00000</b>	<b>\$173,336.38</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>173,329</b>		<b>0.799217</b>	<b>0.79925</b>	<b>\$173,336.38</b>		<b>0.79925</b>	<b>0.00000</b>	<b>\$173,336.38</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,494,375	5,494,375	Annexation EAV	0
Residential	117,731,199	117,731,199	Disconnection EAV	0
Commercial	25,419,045	25,419,045	Recovered TIF EAV	0
Industrial	1,734,603	1,734,603	Agg. Ext. Base (2016)	250,866
Mineral	0	0	Limiting Rate	0.17061
State Railroad	695,194	695,194	% of Burden	0.00%
Local Railroad	6,241	6,241	TIF Increment	0
<b>County Total</b>	<b>151,080,657</b>	<b>151,080,657</b>	New Property	955,739
<b>Total + Overlap</b>	<b>151,080,657</b>	<b>151,080,657</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>955,739</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	139,440	0.25000	0.092295	0.09230	\$139,447.45	0.99743	0.09204	0.00000	\$139,054.64	53.9476
** 005 I. M. R. F.	15,000	0.00000	0.009929	0.00993	\$15,002.31	0.99743	0.00991	0.00000	\$14,972.09	5.8086
** 017 CEMETERY	92,950	0.20000	0.061523	0.06153	\$92,959.93	0.99743	0.06138	0.00000	\$92,733.31	35.9768
** 047 SOCIAL SECURITY	10,000	0.00000	0.006619	0.00662	\$10,001.54	0.99743	0.00661	0.00000	\$9,986.43	3.8743
** 054 GENERAL ASSISTANCE	1,000	0.00000	0.000662	0.00067	\$1,012.24	0.99743	0.00067	0.00000	\$1,012.24	0.3927
<b>Totals (Capped)</b>	<b>258,390</b>		<b>0.171028</b>	<b>0.17105</b>	<b>\$258,423.47</b>		<b>0.17061</b>	<b>0.00000</b>	<b>\$257,758.71</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>258,390</b>		<b>0.171028</b>	<b>0.17105</b>	<b>\$258,423.47</b>		<b>0.17061</b>	<b>0.00000</b>	<b>\$257,758.71</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,494,375	5,494,375
Residential	117,731,199	117,731,199
Commercial	25,419,045	25,419,045
Industrial	1,734,603	1,734,603
Mineral	0	0
State Railroad	695,194	695,194
Local Railroad	6,241	6,241
<b>County Total</b>	<b>151,080,657</b>	<b>151,080,657</b>
<b>Total + Overlap</b>	<b>166,557,589</b>	<b>166,557,589</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	393,631
Limiting Rate	0.24302
% of Burden	0.00%
TIF Increment	0
New Property	955,739
New Property (Overlap)	224,024
<b>Total New Property</b>	<b>1,179,763</b>

Overlapping County	New Property	Overlap EAV
Kendall County	224,024	*15,476,932
<b>Total</b>	<b>224,024</b>	<b>15,476,932</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	322,000	0.60000	0.193327	0.19333	\$292,084.23	0.97925	0.18930	0.00000	\$285,995.68	49.6928
003 BONDS AND INTEREST	227,425	0.00000	0.136544	0.13655	\$206,300.64	1.00000	0.13792	0.00000	\$208,370.44	36.2052
** 004 OPERATIONS & MAINTENANCE	31,500	0.02000	0.018912	0.01892	\$28,584.46	0.97925	0.01853	0.00000	\$27,995.25	4.8643
** 005 I. M. R. F.	25,000	0.00000	0.015010	0.01501	\$22,677.21	0.97925	0.01470	0.00000	\$22,208.86	3.8589
** 027 AUDIT	3,500	0.00500	0.002101	0.00211	\$3,187.80	0.97925	0.00207	0.00000	\$3,127.37	0.5434
** 035 TORT JUDGEMENTS/LIABILITIES	17,300	0.00000	0.010387	0.01039	\$15,697.28	0.97925	0.01018	0.00000	\$15,380.01	2.6723
** 047 SOCIAL SECURITY	14,000	0.00000	0.008406	0.00841	\$12,705.88	0.97925	0.00824	0.00000	\$12,449.05	2.1631
<b>Totals (Capped)</b>	<b>413,300</b>		<b>0.248143</b>	<b>0.24817</b>	<b>\$374,936.86</b>		<b>0.24302</b>	<b>0.00000</b>	<b>\$367,156.22</b>	<b>63.7948</b>
<b>Totals (Not Capped)</b>	<b>227,425</b>		<b>0.136544</b>	<b>0.13655</b>	<b>\$206,300.64</b>		<b>0.13792</b>	<b>0.00000</b>	<b>\$208,370.44</b>	<b>36.2052</b>
<b>Totals (All)</b>	<b>640,725</b>		<b>0.384687</b>	<b>0.38472</b>	<b>\$581,237.50</b>		<b>0.38094</b>	<b>0.00000</b>	<b>\$575,526.66</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,494,375	5,494,375
Residential	117,731,199	117,731,199
Commercial	25,419,045	25,419,045
Industrial	1,734,603	1,734,603
Mineral	0	0
State Railroad	695,194	695,194
Local Railroad	6,241	6,241
<b>County Total</b>	<b>151,080,657</b>	<b>151,080,657</b>
<b>Total + Overlap</b>	<b>151,080,657</b>	<b>151,080,657</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	242,205
Limiting Rate	0.16472
% of Burden	0.00%
TIF Increment	0
New Property	955,739
New Property (Overlap)	0
<b>Total New Property</b>	<b>955,739</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$21,359.43
<b>Total</b>		<b>\$21,359.43</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	50,000	0.66000	0.033095	0.03310	\$50,007.70	0.97850	0.03238	0.00000	\$48,919.92	19.6577
** 009 PERMANENT ROAD	147,800	0.25000	0.097829	0.09783	\$147,802.21	0.97850	0.09573	0.00000	\$144,629.51	58.1168
** 010 EQUIPMENT AND BUILDING	55,000	0.10000	0.036404	0.03641	\$55,008.47	0.97850	0.03563	0.00000	\$53,830.04	21.6306
** 047 SOCIAL SECURITY	1,500	0.00000	0.000993	0.00100	\$1,510.81	0.97850	0.00098	0.00000	\$1,480.59	0.5949
<b>Totals (Capped)</b>	<b>254,300</b>		<b>0.168321</b>	<b>0.16834</b>	<b>\$254,329.19</b>		<b>0.16472</b>	<b>0.00000</b>	<b>\$248,860.06</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>254,300</b>		<b>0.168321</b>	<b>0.16834</b>	<b>\$254,329.19</b>		<b>0.16472</b>	<b>0.00000</b>	<b>\$248,860.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,193,241	14,193,241	Annexation EAV	0
Residential	15,598,518	15,598,518	Disconnection EAV	0
Commercial	3,830,966	3,830,966	Recovered TIF EAV	0
Industrial	443,084	443,084	Agg. Ext. Base (2016)	94,506
Mineral	4,665,150	4,665,150	Limiting Rate	0.23914
State Railroad	1,776,457	1,776,457	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>40,507,416</b>	<b>40,507,416</b>	New Property	159,065
<b>Total + Overlap</b>	<b>40,507,416</b>	<b>40,507,416</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>159,065</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,700	0.25000	0.157255	0.15726	\$63,701.96	1.00000	0.15726	0.00000	\$63,701.96	65.8047
** 017 CEMETERY	33,000	0.20000	0.081467	0.08147	\$33,001.39	1.00000	0.08147	0.00000	\$33,001.39	34.0907
** 054 GENERAL ASSISTANCE	100	0.00000	0.000247	0.00025	\$101.27	1.00000	0.00025	0.00000	\$101.27	0.1046
<b>Totals (Capped)</b>	<b>96,800</b>		<b>0.238969</b>	<b>0.23898</b>	<b>\$96,804.62</b>		<b>0.23898</b>	<b>0.00000</b>	<b>\$96,804.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>96,800</b>		<b>0.238969</b>	<b>0.23898</b>	<b>\$96,804.62</b>		<b>0.23898</b>	<b>0.00000</b>	<b>\$96,804.62</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,193,241	14,193,241
Residential	15,598,518	15,598,518
Commercial	3,830,966	3,830,966
Industrial	443,084	443,084
Mineral	4,665,150	4,665,150
State Railroad	1,776,457	1,776,457
Local Railroad	0	0
<b>County Total</b>	<b>40,507,416</b>	<b>40,507,416</b>
<b>Total + Overlap</b>	<b>40,507,416</b>	<b>40,507,416</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	173,347
Limiting Rate	0.43865
% of Burden	0.00%
TIF Increment	0
New Property	159,065
New Property (Overlap)	0
<b>Total New Property</b>	<b>159,065</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,600.32
072 - VILLAGE OF SHABBONA	007	\$11,168.44
<b>Total</b>		<b>\$12,768.76</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	60,000	0.66000	0.148121	0.14813	\$60,003.64	0.99932	0.14801	0.00000	\$59,955.03	33.7421
** 008 BRIDGE CONST W/COUNT	3,000	0.25000	0.007406	0.00741	\$3,001.60	0.99932	0.00741	0.00000	\$3,001.60	1.6893
** 009 PERMANENT ROAD	74,800	0.25000	0.184658	0.18466	\$74,800.99	0.99932	0.18454	0.00000	\$74,752.39	42.0700
** 010 EQUIPMENT AND BUILDING	40,000	0.10000	0.098747	0.09875	\$40,001.07	0.99932	0.09869	0.00000	\$39,976.77	22.4986
<b>Totals (Capped)</b>	<b>177,800</b>		<b>0.438932</b>	<b>0.43895</b>	<b>\$177,807.30</b>		<b>0.43865</b>	<b>0.00000</b>	<b>\$177,685.79</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>177,800</b>		<b>0.438932</b>	<b>0.43895</b>	<b>\$177,807.30</b>		<b>0.43865</b>	<b>0.00000</b>	<b>\$177,685.79</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,169,364	8,169,364	Annexation EAV	0
Residential	31,211,057	31,211,057	Disconnection EAV	0
Commercial	4,681,406	4,681,406	Recovered TIF EAV	0
Industrial	474,000	474,000	Agg. Ext. Base (2016)	83,166
Mineral	0	0	Limiting Rate	0.18826
State Railroad	996,661	996,661	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>45,532,488</b>	<b>45,532,488</b>	New Property	429,907
<b>Total + Overlap</b>	<b>45,532,488</b>	<b>45,532,488</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>429,907</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	85,368	0.25000	0.187488	0.18749	\$85,368.86	1.00000	0.18749	0.00000	\$85,368.86	99.6545
** 054 GENERAL ASSISTANCE	293	0.00000	0.000644	0.00065	\$295.96	1.00000	0.00065	0.00000	\$295.96	0.3455
<b>Totals (Capped)</b>	<b>85,661</b>		<b>0.188132</b>	<b>0.18814</b>	<b>\$85,664.82</b>		<b>0.18814</b>	<b>0.00000</b>	<b>\$85,664.82</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>85,661</b>		<b>0.188132</b>	<b>0.18814</b>	<b>\$85,664.82</b>		<b>0.18814</b>	<b>0.00000</b>	<b>\$85,664.82</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	8,169,364	8,169,364
Residential	31,211,057	31,211,057
Commercial	4,681,406	4,681,406
Industrial	474,000	474,000
Mineral	0	0
State Railroad	996,661	996,661
Local Railroad	0	0
<b>County Total</b>	<b>45,532,488</b>	<b>45,532,488</b>
<b>Total + Overlap</b>	<b>45,532,488</b>	<b>45,532,488</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	258,254
Limiting Rate	0.58462
% of Burden	0.00%
TIF Increment	0
New Property	429,907
New Property (Overlap)	0
<b>Total New Property</b>	<b>429,907</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,085.84
074 - VILLAGE OF SOMONAUK	007	\$57,618.23
<b>Total</b>		<b>\$58,704.07</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	179,218	0.66000	0.393605	0.39361	\$179,220.43	1.00000	0.39361	0.00000	\$179,220.43	67.3747
** 008 BRIDGE CONST W/COUNT	61	0.25000	0.000134	0.00014	\$63.75	1.00000	0.00014	0.00000	\$63.75	0.0240
** 009 PERMANENT ROAD	68,339	0.25000	0.150088	0.15009	\$68,339.71	1.00000	0.15009	0.00000	\$68,339.71	25.6911
** 010 EQUIPMENT AND BUILDING	18,380	0.10000	0.040367	0.04037	\$18,381.47	1.00000	0.04037	0.00000	\$18,381.47	6.9102
<b>Totals (Capped)</b>	<b>265,998</b>		<b>0.584194</b>	<b>0.58421</b>	<b>\$266,005.36</b>		<b>0.58421</b>	<b>0.00000</b>	<b>\$266,005.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>265,998</b>		<b>0.584194</b>	<b>0.58421</b>	<b>\$266,005.36</b>		<b>0.58421</b>	<b>0.00000</b>	<b>\$266,005.36</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,050,392	15,050,392	Annexation EAV	0
Residential	4,271,061	4,271,061	Disconnection EAV	0
Commercial	664,112	664,112	Recovered TIF EAV	0
Industrial	1,131	1,131	Agg. Ext. Base (2016)	83,713
Mineral	0	0	Limiting Rate	0.42797
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>19,986,696</b>	<b>19,986,696</b>	New Property	15,584
<b>Total + Overlap</b>	<b>19,986,696</b>	<b>19,986,696</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>15,584</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	59,000	0.40000	0.295196	0.29520	\$59,000.73	1.00000	0.29520	0.00000	\$59,000.73	73.0639
** 027 AUDIT	4,000	0.00500	0.020013	0.00500	\$999.33	1.00000	0.00500	0.00000	\$999.33	1.2375
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.040027	0.04003	\$8,000.67	1.00000	0.04003	0.00000	\$8,000.67	9.9077
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.030020	0.03002	\$6,000.01	1.00000	0.03002	0.00000	\$6,000.01	7.4301
** 047 SOCIAL SECURITY	6,750	0.00000	0.033773	0.03378	\$6,751.51	1.00000	0.03378	0.00000	\$6,751.51	8.3608
<b>Totals (Capped)</b>	<b>83,750</b>		<b>0.419029</b>	<b>0.40403</b>	<b>\$80,752.25</b>		<b>0.40403</b>	<b>0.00000</b>	<b>\$80,752.25</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>83,750</b>		<b>0.419029</b>	<b>0.40403</b>	<b>\$80,752.25</b>		<b>0.40403</b>	<b>0.00000</b>	<b>\$80,752.25</b>	<b>100.0000</b>

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## 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	15,050,392	15,050,392	Annexation EAV	0
Residential	4,271,061	4,271,061	Disconnection EAV	0
Commercial	664,112	664,112	Recovered TIF EAV	0
Industrial	1,131	1,131	Agg. Ext. Base (2016)	119,524
Mineral	0	0	Limiting Rate	0.61105
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>19,986,696</b>	<b>19,986,696</b>	New Property	15,584
<b>Total + Overlap</b>	<b>19,986,696</b>	<b>19,986,696</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>15,584</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	67,030	0.66000	0.335373	0.33538	\$67,031.38	1.00000	0.33538	0.00000	\$67,031.38	54.9290
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.050033	0.05004	\$10,001.34	1.00000	0.05004	0.00000	\$10,001.34	8.1956
** 009 PERMANENT ROAD	30,000	0.16700	0.150100	0.15010	\$30,000.03	1.00000	0.15010	0.00000	\$30,000.03	24.5836
** 010 EQUIPMENT AND BUILDING	15,000	0.10000	0.075050	0.07505	\$15,000.02	1.00000	0.07505	0.00000	\$15,000.02	12.2918
<b>Totals (Capped)</b>	<b>122,030</b>		<b>0.610556</b>	<b>0.61057</b>	<b>\$122,032.77</b>		<b>0.61057</b>	<b>0.00000</b>	<b>\$122,032.77</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>122,030</b>		<b>0.610556</b>	<b>0.61057</b>	<b>\$122,032.77</b>		<b>0.61057</b>	<b>0.00000</b>	<b>\$122,032.77</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP			Equalization Factor 1	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	19,473,314	19,473,314	Annexation EAV	0
Residential	48,310,232	48,310,232	Disconnection EAV	0
Commercial	7,820,160	7,820,160	Recovered TIF EAV	0
Industrial	29,054	29,054	Agg. Ext. Base (2016)	122,216
Mineral	0	0	Limiting Rate	0.16284
State Railroad	1,126,993	1,126,993	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>76,759,753</b>	<b>76,759,753</b>	New Property	131,212
<b>Total + Overlap</b>	<b>76,759,753</b>	<b>76,759,753</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>131,212</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	87,357	0.25000	0.113806	0.11381	\$87,360.27	0.95513	0.10869	0.00000	\$83,430.18	66.7464
** 017 CEMETERY	13,200	0.20000	0.017197	0.01720	\$13,202.68	0.95513	0.01643	0.00000	\$12,611.63	10.0897
** 019 COMMUNITY BUILDING	26,800	0.10000	0.034914	0.03492	\$26,804.51	0.95513	0.03336	0.00000	\$25,607.05	20.4864
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.004560	0.00456	\$3,500.24	0.95513	0.00436	0.00000	\$3,346.73	2.6775
<b>Totals (Capped)</b>	<b>130,857</b>		<b>0.170477</b>	<b>0.17049</b>	<b>\$130,867.70</b>		<b>0.16284</b>	<b>0.00000</b>	<b>\$124,995.59</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>130,857</b>		<b>0.170477</b>	<b>0.17049</b>	<b>\$130,867.70</b>		<b>0.16284</b>	<b>0.00000</b>	<b>\$124,995.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,473,314	19,473,314	Annexation EAV	0
Residential	48,310,232	48,310,232	Disconnection EAV	0
Commercial	7,820,160	7,820,160	Recovered TIF EAV	0
Industrial	29,054	29,054	Agg. Ext. Base (2016)	178,714
Mineral	0	0	Limiting Rate	0.23812
State Railroad	1,126,993	1,126,993	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>76,759,753</b>	<b>76,759,753</b>	New Property	131,212
<b>Total + Overlap</b>	<b>76,759,753</b>	<b>76,759,753</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>131,212</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	160,970	0.60000	0.209706	0.20971	\$160,972.88	0.97735	0.20494	0.00000	\$157,311.44	86.0658
** 004 OPERATIONS & MAINTENANCE	13,000	0.02000	0.016936	0.01694	\$13,003.10	0.97735	0.01656	0.00000	\$12,711.42	6.9545
** 005 I. M. R. F.	6,000	0.00000	0.007817	0.00782	\$6,002.61	0.97735	0.00765	0.00000	\$5,872.12	3.2127
** 027 AUDIT	30	0.00500	0.000039	0.00004	\$30.70	0.97735	0.00004	0.00000	\$30.70	0.0168
** 035 TORT JUDGEMENTS/LIABILITIES	1,000	0.00000	0.001303	0.00131	\$1,005.55	0.97735	0.00128	0.00000	\$982.52	0.5375
** 047 SOCIAL SECURITY	6,000	0.00000	0.007817	0.00782	\$6,002.61	0.97735	0.00765	0.00000	\$5,872.12	3.2127
<b>Totals (Capped)</b>	<b>187,000</b>		<b>0.243618</b>	<b>0.24364</b>	<b>\$187,017.45</b>		<b>0.23812</b>	<b>0.00000</b>	<b>\$182,780.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>187,000</b>		<b>0.243618</b>	<b>0.24364</b>	<b>\$187,017.45</b>		<b>0.23812</b>	<b>0.00000</b>	<b>\$182,780.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	19,473,314	19,473,314
Residential	48,310,232	48,310,232
Commercial	7,820,160	7,820,160
Industrial	29,054	29,054
Mineral	0	0
State Railroad	1,126,993	1,126,993
Local Railroad	0	0
<b>County Total</b>	<b>76,759,753</b>	<b>76,759,753</b>
<b>Total + Overlap</b>	<b>76,759,753</b>	<b>76,759,753</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	293,209
Limiting Rate	0.39067
% of Burden	0.00%
TIF Increment	0
New Property	131,212
New Property (Overlap)	0
<b>Total New Property</b>	<b>131,212</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$30,910.59
<b>Total</b>		<b>\$30,910.59</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	117,650	0.66000	0.153270	0.15328	\$117,657.35	0.94828	0.14533	0.00000	\$111,554.95	37.2003
** 008 BRIDGE CONST W/COUNT	22,877	0.25000	0.029803	0.02981	\$22,882.08	0.94828	0.02827	0.00000	\$21,699.98	7.2363
** 009 PERMANENT ROAD	130,000	0.16700	0.169360	0.16700	\$128,188.79	0.94828	0.15837	0.00000	\$121,564.42	40.5380
** 010 EQUIPMENT AND BUILDING	40,500	0.10000	0.052762	0.05277	\$40,506.12	0.94828	0.05005	0.00000	\$38,418.26	12.8113
** 035 TORT JUDGEMENTS/LIABILITIES	7,000	0.00000	0.009119	0.00912	\$7,000.49	0.94828	0.00865	0.00000	\$6,639.72	2.2141
<b>Totals (Capped)</b>	<b>318,027</b>		<b>0.414314</b>	<b>0.41198</b>	<b>\$316,234.83</b>		<b>0.39067</b>	<b>0.00000</b>	<b>\$299,877.33</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>318,027</b>		<b>0.414314</b>	<b>0.41198</b>	<b>\$316,234.83</b>		<b>0.39067</b>	<b>0.00000</b>	<b>\$299,877.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	14,947,065	14,947,065	Annexation EAV	0	
Residential	263,725,920	263,719,266	Disconnection EAV	0	
Commercial	40,519,083	39,707,610	Recovered TIF EAV	0	
Industrial	5,025,846	4,860,184	Agg. Ext. Base (2016)	417,053	
Mineral	0	0	Limiting Rate	0.13296	
State Railroad	236,633	236,633	% of Burden	0.00%	
Local Railroad	733	733	TIF Increment	983,789	
<b>County Total</b>	<b>324,455,280</b>	<b>323,471,491</b>	New Property	3,211,716	
<b>Total + Overlap</b>	<b>324,455,280</b>	<b>323,471,491</b>	New Property (Overlap)	0	
			<b>Total New Property</b>	<b>3,211,716</b>	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	385,480	0.25000	0.119170	0.11917	\$385,480.98	1.00000	0.11917	0.00000	\$385,480.98	90.1641
** 005 I. M. R. F.	32,000	0.00000	0.009893	0.00990	\$32,023.68	1.00000	0.00990	0.00000	\$32,023.68	7.4904
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.003092	0.00310	\$10,027.62	1.00000	0.00310	0.00000	\$10,027.62	2.3455
<b>Totals (Capped)</b>	<b>427,480</b>		<b>0.132155</b>	<b>0.13217</b>	<b>\$427,532.28</b>		<b>0.13217</b>	<b>0.00000</b>	<b>\$427,532.28</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>427,480</b>		<b>0.132155</b>	<b>0.13217</b>	<b>\$427,532.28</b>		<b>0.13217</b>	<b>0.00000</b>	<b>\$427,532.28</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>		
Farm	14,947,065	14,947,065	Annexation EAV	0			
Residential	263,725,920	263,719,266	Disconnection EAV	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Commercial	40,519,083	39,707,610	Recovered TIF EAV	0	076 - CITY OF SYCAMORE	007	\$22,442.88
Industrial	5,025,846	4,860,184	Agg. Ext. Base (2016)	844,613	<b>Total</b>		
Mineral	0	0	Limiting Rate	0.26927	<b>\$22,442.88</b>		
State Railroad	236,633	236,633	% of Burden	0.00%			
Local Railroad	733	733	TIF Increment	983,789			
<b>County Total</b>	<b>324,455,280</b>	<b>323,471,491</b>	New Property	3,211,716			
<b>Total + Overlap</b>	<b>324,455,280</b>	<b>323,471,491</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>3,211,716</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	20,000	0.00000	0.006183	0.00619	\$20,022.89	1.00000	0.00619	0.00000	\$20,022.89	2.3125
** 007 ROAD AND BRIDGE	60,000	0.66000	0.018549	0.01855	\$60,003.96	1.00000	0.01855	0.00000	\$60,003.96	6.9302
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.012366	0.01237	\$40,013.42	1.00000	0.01237	0.00000	\$40,013.42	4.6214
** 009 PERMANENT ROAD	615,730	0.25000	0.190351	0.19036	\$615,760.33	1.00000	0.19036	0.00000	\$615,760.33	71.1174
** 010 EQUIPMENT AND BUILDING	100,000	0.10000	0.030915	0.03092	\$100,017.39	1.00000	0.03092	0.00000	\$100,017.39	11.5515
** 035 TORT JUDGEMENTS/LIABILITIES	15,000	0.00000	0.004637	0.00464	\$15,009.08	1.00000	0.00464	0.00000	\$15,009.08	1.7335
** 047 SOCIAL SECURITY	15,000	0.00000	0.004637	0.00464	\$15,009.08	1.00000	0.00464	0.00000	\$15,009.08	1.7335
<b>Totals (Capped)</b>	<b>865,730</b>		<b>0.267638</b>	<b>0.26767</b>	<b>\$865,836.15</b>		<b>0.26767</b>	<b>0.00000</b>	<b>\$865,836.15</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>865,730</b>		<b>0.267638</b>	<b>0.26767</b>	<b>\$865,836.15</b>		<b>0.26767</b>	<b>0.00000</b>	<b>\$865,836.15</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,807,601	16,807,601	Annexation EAV	0
Residential	2,513,216	2,513,216	Disconnection EAV	0
Commercial	216,505	216,505	Recovered TIF EAV	0
Industrial	5,251	5,251	Agg. Ext. Base (2016)	55,164
Mineral	0	0	Limiting Rate	0.29355
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>19,551,189</b>	<b>19,551,189</b>	New Property	364,500
<b>Total + Overlap</b>	<b>19,551,189</b>	<b>19,551,189</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>364,500</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	48,600	0.40000	0.248578	0.24858	\$48,600.35	1.00000	0.24858	0.00000	\$48,600.35	85.1214
** 034 GENERAL ASSISTANCE	6,386	0.00000	0.032663	0.03267	\$6,387.37	1.00000	0.03267	0.00000	\$6,387.37	11.1872
** 035 TORT JUDGEMENTS/LIABI	2,107	0.00000	0.010777	0.01078	\$2,107.62	1.00000	0.01078	0.00000	\$2,107.62	3.6914
<b>Totals (Capped)</b>	<b>57,093</b>		<b>0.292018</b>	<b>0.29203</b>	<b>\$57,095.34</b>		<b>0.29203</b>	<b>0.00000</b>	<b>\$57,095.34</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>57,093</b>		<b>0.292018</b>	<b>0.29203</b>	<b>\$57,095.34</b>		<b>0.29203</b>	<b>0.00000</b>	<b>\$57,095.34</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE			Equalization Factor 1	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	16,807,601	16,807,601	Annexation EAV	0
Residential	2,513,216	2,513,216	Disconnection EAV	0
Commercial	216,505	216,505	Recovered TIF EAV	0
Industrial	5,251	5,251	Agg. Ext. Base (2016)	106,351
Mineral	0	0	Limiting Rate	0.56594
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>19,551,189</b>	<b>19,551,189</b>	New Property	364,500
<b>Total + Overlap</b>	<b>19,551,189</b>	<b>19,551,189</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>364,500</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	61,322	0.66000	0.313648	0.31365	\$61,322.30	1.00000	0.31365	0.00000	\$61,322.30	55.7094
** 008 BRIDGE CONST W/COUNT	2,204	0.25000	0.011273	0.01128	\$2,205.37	1.00000	0.01128	0.00000	\$2,205.37	2.0035
** 009 PERMANENT ROAD	31,915	0.25000	0.163238	0.16324	\$31,915.36	1.00000	0.16324	0.00000	\$31,915.36	28.9942
** 010 EQUIPMENT AND BUILDING	12,536	0.10000	0.064119	0.06412	\$12,536.22	1.00000	0.06412	0.00000	\$12,536.22	11.3888
** 035 TORT JUDGEMENTS/LIABILITY	2,094	0.00000	0.010710	0.01072	\$2,095.89	1.00000	0.01072	0.00000	\$2,095.89	1.9041
<b>Totals (Capped)</b>	<b>110,071</b>		<b>0.562988</b>	<b>0.56301</b>	<b>\$110,075.14</b>		<b>0.56301</b>	<b>0.00000</b>	<b>\$110,075.14</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>110,071</b>		<b>0.562988</b>	<b>0.56301</b>	<b>\$110,075.14</b>		<b>0.56301</b>	<b>0.00000</b>	<b>\$110,075.14</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND		
Property Type	Total EAV	Rate Setting EAV
Farm	479,293	439,656
Residential	56,760,665	56,682,429
Commercial	5,083,481	4,691,409
Industrial	1,623,060	1,566,384
Mineral	0	0
State Railroad	174,467	174,467
Local Railroad	0	0
<b>County Total</b>	<b>64,120,966</b>	<b>63,554,345</b>
<b>Total + Overlap</b>	<b>64,120,966</b>	<b>63,554,345</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	635,929
Limiting Rate	1.02180
% of Burden	0.00%
TIF Increment	566,621
New Property	11,538
New Property (Overlap)	0
<b>Total New Property</b>	<b>11,538</b>

Road and Bridge Transfer		
Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$21,888.12
<b>Total</b>		<b>\$21,888.12</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	471,000	1.00000	0.741098	0.74110	\$471,001.25	0.98661	0.73116	0.00000	\$464,683.95	71.5561
** 005 I. M. R. F.	57,500	0.00000	0.090474	0.09048	\$57,503.97	0.98661	0.08927	0.00000	\$56,734.96	8.7365
** 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	77,200	0.60000	0.121471	0.12148	\$77,205.82	0.98661	0.11986	0.00000	\$76,176.24	11.7303
** 047 SOCIAL SECURITY	52,500	0.00000	0.082607	0.08261	\$52,502.24	0.98661	0.08151	0.00000	\$51,803.15	7.9771
<b>Totals (Capped)</b>	<b>658,200</b>		<b>1.035650</b>	<b>1.03567</b>	<b>\$658,213.28</b>		<b>1.02180</b>	<b>0.00000</b>	<b>\$649,398.30</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>658,200</b>		<b>1.035650</b>	<b>1.03567</b>	<b>\$658,213.28</b>		<b>1.02180</b>	<b>0.00000</b>	<b>\$649,398.30</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	479,293	439,656	Annexation EAV	0
Residential	56,760,665	56,682,429	Disconnection EAV	0
Commercial	5,083,481	4,691,409	Recovered TIF EAV	0
Industrial	1,623,060	1,566,384	Agg. Ext. Base (2016)	222,163
Mineral	0	0	Limiting Rate	0.35697
State Railroad	174,467	174,467	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	566,621
<b>County Total</b>	<b>64,120,966</b>	<b>63,554,345</b>	New Property	11,538
<b>Total + Overlap</b>	<b>64,120,966</b>	<b>63,554,345</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>11,538</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTENANCE	5,000	0.02000	0.007867	0.00787	\$5,001.73	0.98630	0.00774	0.00000	\$4,919.11	2.1683
** 005 I. M. R. F.	5,000	0.00000	0.007867	0.00787	\$5,001.73	0.98630	0.00777	0.00000	\$4,938.17	2.1767
** 016 LIBRARY (township, municipality)	213,000	0.60000	0.335146	0.33515	\$213,002.39	0.98630	0.33056	0.00000	\$210,085.24	92.6016
** 027 AUDIT	1,500	0.00000	0.002360	0.00237	\$1,506.24	0.98630	0.00234	0.00000	\$1,487.17	0.6555
** 035 TORT JUDGMENTS, LIABILITIES	1,500	0.00000	0.002360	0.00237	\$1,506.24	0.98630	0.00234	0.00000	\$1,487.17	0.6555
** 047 SOCIAL SECURITY	4,000	0.00000	0.006294	0.00630	\$4,003.92	0.98630	0.00622	0.00000	\$3,953.08	1.7424
<b>Totals (Capped)</b>	<b>230,000</b>		<b>0.361894</b>	<b>0.36193</b>	<b>\$230,022.25</b>		<b>0.35697</b>	<b>0.00000</b>	<b>\$226,869.94</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>230,000</b>		<b>0.361894</b>	<b>0.36193</b>	<b>\$230,022.25</b>		<b>0.35697</b>	<b>0.00000</b>	<b>\$226,869.94</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB		
Property Type	Total EAV	Rate Setting EAV
Farm	1,167,612	1,162,643
Residential	337,848,698	305,785,673
Commercial	192,740,865	164,843,724
Industrial	65,170,820	55,827,547
Mineral	0	0
State Railroad	2,009,877	2,009,877
Local Railroad	0	0
<b>County Total</b>	<b>598,937,872</b>	<b>529,629,464</b>
<b>Total + Overlap</b>	<b>598,937,872</b>	<b>529,629,464</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	162,815
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	69,308,408
New Property	10,968,639
New Property (Overlap)	0
<b>Total New Property</b>	<b>10,968,639</b>

Road and Bridge Transfer		
Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$13,458.03
011 - CORTLAND ROAD & BRIDGE	007	\$1,539.56
013 - DEKALB ROAD & BRIDGE	007	\$134,282.26
<b>Total</b>		<b>\$149,279.85</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 BONDS AND INTEREST	488,075	0.00000	0.092154	0.09216	\$488,106.51	1.00000	0.09309	0.00000	\$493,032.07	7.5879
005 I. M. R. F.	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
013 FIREFIGHTER'S PENSION	3,225,807	0.00000	0.609069	0.60907	\$3,225,814.18	1.00000	0.60907	0.00000	\$3,225,814.18	49.6458
015 POLICE PENSION	2,778,787	0.00000	0.524666	0.52467	\$2,778,806.91	1.00000	0.52467	0.00000	\$2,778,806.91	42.7663
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>6,492,669</b>		<b>1.225889</b>	<b>1.22590</b>	<b>\$6,492,727.60</b>		<b>1.22683</b>	<b>0.00000</b>	<b>\$6,497,653.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,492,669</b>		<b>1.225889</b>	<b>1.22590</b>	<b>\$6,492,727.60</b>		<b>1.22683</b>	<b>0.00000</b>	<b>\$6,497,653.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	1,167,612	1,162,643
Residential	337,848,698	305,785,673
Commercial	192,740,865	164,843,724
Industrial	65,170,820	55,827,547
Mineral	0	0
State Railroad	2,009,877	2,009,877
Local Railroad	0	0
<b>County Total</b>	<b>598,937,872</b>	<b>529,629,464</b>
<b>Total + Overlap</b>	<b>598,937,872</b>	<b>529,629,464</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	162,815
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	69,308,408
New Property	10,968,639
New Property (Overlap)	0
<b>Total New Property</b>	<b>10,968,639</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipali	2,050,677	0.00000	0.387191	0.38720	\$2,050,725.28	1.00000	0.38720	0.00000	\$2,050,725.28	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,050,677</b>		<b>0.387191</b>	<b>0.38720</b>	<b>\$2,050,725.28</b>		<b>0.38720</b>	<b>0.00000</b>	<b>\$2,050,725.28</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,050,677</b>		<b>0.387191</b>	<b>0.38720</b>	<b>\$2,050,725.28</b>		<b>0.38720</b>	<b>0.00000</b>	<b>\$2,050,725.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,167,420	4,167,420	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>4,167,420</b>	<b>4,167,420</b>	New Property	22,008
<b>Total + Overlap</b>	<b>4,167,420</b>	<b>4,167,420</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>22,008</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,000	0.34000	0.023996	0.02400	\$1,000.18	1.00000	0.02400	0.00000	\$1,000.18	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,000</b>		<b>0.023996</b>	<b>0.02400</b>	<b>\$1,000.18</b>		<b>0.02400</b>	<b>0.00000</b>	<b>\$1,000.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,000</b>		<b>0.023996</b>	<b>0.02400</b>	<b>\$1,000.18</b>		<b>0.02400</b>	<b>0.00000</b>	<b>\$1,000.18</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	16,641,866	16,641,866	Disconnection EAV	0
Commercial	2,081,884	2,081,884	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>18,723,750</b>	<b>18,723,750</b>	New Property	0
<b>Total + Overlap</b>	<b>18,723,750</b>	<b>18,723,750</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	5,500	0.34000	0.029375	0.02938	\$5,501.04	1.00000	0.02938	0.00000	\$5,501.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>5,500</b>		<b>0.029375</b>	<b>0.02938</b>	<b>\$5,501.04</b>		<b>0.02938</b>	<b>0.00000</b>	<b>\$5,501.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>5,500</b>		<b>0.029375</b>	<b>0.02938</b>	<b>\$5,501.04</b>		<b>0.02938</b>	<b>0.00000</b>	<b>\$5,501.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>		
Farm	102,840	102,840	Annexation EAV	0	<b>Road District</b>		
Residential	62,871,959	62,871,959	Disconnection EAV	0	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	12,295,963	12,295,963	Recovered TIF EAV	0	018 - GENOA ROAD & BRIDGE	007	\$26,090.31
Industrial	2,653,104	2,653,104	Agg. Ext. Base (2016)	698,795	020 - KINGSTON ROAD & BRIDGE	007	\$7,492.82
Mineral	0	0	Limiting Rate	0.91914	<b>Total</b>		
State Railroad	216,141	216,141	% of Burden	0.00%	<b>\$33,583.13</b>		
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>78,140,007</b>	<b>78,140,007</b>	New Property	516,078			
<b>Total + Overlap</b>	<b>78,140,007</b>	<b>78,140,007</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>516,078</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	312,000	0.43750	0.399283	0.39929	\$312,005.23	0.99890	0.39883	0.00000	\$311,645.79	43.3916
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	385,000	0.60000	0.492705	0.49271	\$385,003.63	0.99890	0.49217	0.00000	\$384,581.67	53.5468
** 047 SOCIAL SECURITY	11,000	0.00000	0.014077	0.01408	\$11,002.11	0.99890	0.01407	0.00000	\$10,994.30	1.5308
** 143 MEDICARE	11,000	0.00000	0.014077	0.01408	\$11,002.11	0.99890	0.01407	0.00000	\$10,994.30	1.5308
<b>Totals (Capped)</b>	<b>719,000</b>		<b>0.920142</b>	<b>0.92016</b>	<b>\$719,013.08</b>		<b>0.91914</b>	<b>0.00000</b>	<b>\$718,216.06</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>719,000</b>		<b>0.920142</b>	<b>0.92016</b>	<b>\$719,013.08</b>		<b>0.91914</b>	<b>0.00000</b>	<b>\$718,216.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	20,028	20,028
Residential	35,412,807	35,412,807
Commercial	6,801,512	6,801,512
Industrial	29,054	29,054
Mineral	0	0
State Railroad	272,165	272,165
Local Railroad	0	0
<b>County Total</b>	<b>42,535,566</b>	<b>42,535,566</b>
<b>Total + Overlap</b>	<b>42,535,566</b>	<b>42,535,566</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	274,596
Limiting Rate	0.65955
% of Burden	0.00%
TIF Increment	0
New Property	27,512
New Property (Overlap)	0
<b>Total New Property</b>	<b>27,512</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$30,910.59
<b>Total</b>		<b>\$30,910.59</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	131,600	0.43750	0.309388	0.30939	\$131,600.79	1.00000	0.30939	0.00000	\$131,600.79	48.2774
** 005 I. M. R. F.	29,750	0.00000	0.069942	0.06995	\$29,753.63	1.00000	0.06995	0.00000	\$29,753.63	10.9150
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	43,200	0.60000	0.101562	0.10157	\$43,203.37	1.00000	0.10157	0.00000	\$43,203.37	15.8490
** 027 AUDIT	9,600	0.00000	0.022569	0.02257	\$9,600.28	1.00000	0.02257	0.00000	\$9,600.28	3.5218
** 035 TORT JUDGEMENTS/LIABI	9,790	0.00000	0.023016	0.02302	\$9,791.69	1.00000	0.02302	0.00000	\$9,791.69	3.5920
** 047 SOCIAL SECURITY	28,790	0.00000	0.067685	0.06769	\$28,792.32	1.00000	0.06769	0.00000	\$28,792.32	10.5624
** 048 SCHOOL CROSSING GUAF	6,750	0.02000	0.015869	0.01587	\$6,750.39	1.00000	0.01587	0.00000	\$6,750.39	2.4764
** 062 WORKERS COMPENSATIC	13,100	0.00000	0.030798	0.03080	\$13,100.95	1.00000	0.03080	0.00000	\$13,100.95	4.8060
<b>Totals (Capped)</b>	<b>272,580</b>		<b>0.640829</b>	<b>0.64086</b>	<b>\$272,593.42</b>		<b>0.64086</b>	<b>0.00000</b>	<b>\$272,593.42</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>272,580</b>		<b>0.640829</b>	<b>0.64086</b>	<b>\$272,593.42</b>		<b>0.64086</b>	<b>0.00000</b>	<b>\$272,593.42</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	179,886	179,886
Residential	18,384,067	18,384,067
Commercial	745,536	745,536
Industrial	661,081	661,081
Mineral	0	0
State Railroad	78,666	78,666
Local Railroad	0	0
<b>County Total</b>	<b>20,049,236</b>	<b>20,049,236</b>
<b>Total + Overlap</b>	<b>20,049,236</b>	<b>20,049,236</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	150,804
Limiting Rate	0.77105
% of Burden	0.00%
TIF Increment	0
New Property	80,172
New Property (Overlap)	0
<b>Total New Property</b>	<b>80,172</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$10,886.74
<b>Total</b>		<b>\$10,886.74</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	55,203	0.43750	0.275337	0.27534	\$55,203.57	0.99035	0.27264	0.00000	\$54,662.24	35.3596
** 005 I. M. R. F.	13,474	0.00000	0.067205	0.06721	\$13,475.09	0.99035	0.06657	0.00000	\$13,346.78	8.6337
** 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	18,124	0.60000	0.090398	0.09040	\$18,124.51	0.99035	0.08953	0.00000	\$17,950.08	11.6114
** 025 GARBAGE DISPOSAL	7,010	0.20000	0.034964	0.03497	\$7,011.22	0.99035	0.03464	0.00000	\$6,945.06	4.4926
** 027 AUDIT	9,830	0.00000	0.049029	0.04903	\$9,830.14	0.99035	0.04856	0.00000	\$9,735.91	6.2979
** 031 WORKING CASH	533	0.05000	0.002659	0.00266	\$533.31	0.99035	0.00264	0.00000	\$529.30	0.3424
** 035 TORT JUDGEMENTS/LIABI	43,228	0.00000	0.215609	0.21561	\$43,228.16	0.99035	0.21353	0.00000	\$42,811.13	27.6934
** 047 SOCIAL SECURITY	8,691	0.00000	0.043348	0.04335	\$8,691.34	0.99035	0.04294	0.00000	\$8,609.14	5.5690
<b>Totals (Capped)</b>	<b>156,093</b>		<b>0.778549</b>	<b>0.77857</b>	<b>\$156,097.34</b>		<b>0.77105</b>	<b>0.00000</b>	<b>\$154,589.64</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>156,093</b>		<b>0.778549</b>	<b>0.77857</b>	<b>\$156,097.34</b>		<b>0.77105</b>	<b>0.00000</b>	<b>\$154,589.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	88,178	86,815
Residential	20,633,484	19,879,757
Commercial	3,772,289	1,830,419
Industrial	431,361	422,036
Mineral	0	0
State Railroad	76,084	76,084
Local Railroad	0	0
<b>County Total</b>	<b>25,001,396</b>	<b>22,295,111</b>
<b>Total + Overlap</b>	<b>25,001,396</b>	<b>22,295,111</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	199,132
Limiting Rate	0.91240
% of Burden	0.00%
TIF Increment	2,706,285
New Property	11,756
New Property (Overlap)	0
<b>Total New Property</b>	<b>11,756</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$7,399.75
<b>Total</b>		<b>\$7,399.75</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	80,000	0.43750	0.358823	0.35883	\$80,001.55	0.99228	0.35605	0.00000	\$79,381.74	39.0235
** 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	0.448529	0.44853	\$100,000.26	0.99228	0.44507	0.00000	\$99,228.85	48.7801
** 027 AUDIT	5,000	0.00000	0.022426	0.02243	\$5,000.79	0.99228	0.02226	0.00000	\$4,962.89	2.4397
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.089706	0.08971	\$20,000.94	0.99228	0.08902	0.00000	\$19,847.11	9.7567
<b>Totals (Capped)</b>	<b>205,000</b>		<b>0.919484</b>	<b>0.91950</b>	<b>\$205,003.54</b>		<b>0.91240</b>	<b>0.00000</b>	<b>\$203,420.59</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>205,000</b>		<b>0.919484</b>	<b>0.91950</b>	<b>\$205,003.54</b>		<b>0.91240</b>	<b>0.00000</b>	<b>\$203,420.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	88,178	86,815	Annexation EAV	0
Residential	20,633,484	19,879,757	Disconnection EAV	0
Commercial	3,772,289	1,830,419	Recovered TIF EAV	0
Industrial	431,361	422,036	Agg. Ext. Base (2016)	48,834
Mineral	0	0	Limiting Rate	0.22375
State Railroad	76,084	76,084	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,706,285
<b>County Total</b>	<b>25,001,396</b>	<b>22,295,111</b>	New Property	11,756
<b>Total + Overlap</b>	<b>25,001,396</b>	<b>22,295,111</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>11,756</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	10	0.00000	0.000045	0.00005	\$11.15	0.97300	0.00004	0.00000	\$8.92	0.0179
** 016 LIBRARY (township, municip	48,925	0.60000	0.219443	0.21945	\$48,926.62	0.97300	0.21353	0.00000	\$47,606.75	95.4324
** 047 SOCIAL SECURITY	2,330	0.00000	0.010451	0.01046	\$2,332.07	0.97300	0.01018	0.00000	\$2,269.64	4.5497
<b>Totals (Capped)</b>	<b>51,265</b>		<b>0.229939</b>	<b>0.22996</b>	<b>\$51,269.84</b>		<b>0.22375</b>	<b>0.00000</b>	<b>\$49,885.31</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>51,265</b>		<b>0.229939</b>	<b>0.22996</b>	<b>\$51,269.84</b>		<b>0.22375</b>	<b>0.00000</b>	<b>\$49,885.31</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Farm	3,364	3,364	Annexation EAV	0	Lee County	0	*2,272,474
Residential	1,400,829	1,400,829	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>2,272,474</b>
Commercial	229,414	229,414	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	443,084	443,084	Agg. Ext. Base (2016)	22,003	<b>Road and Bridge Transfer</b>		
Mineral	0	0	Limiting Rate	0.50656	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	85,611	85,611	% of Burden	0.00%	037 - SHABBONA ROAD & BRIDGE	007	\$1,600.32
Local Railroad	0	0	TIF Increment	0	<b>Total</b>		<b>\$1,600.32</b>
<b>County Total</b>	<b>2,162,302</b>	<b>2,162,302</b>	New Property	0			
<b>Total + Overlap</b>	<b>4,434,776</b>	<b>4,434,776</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>0</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	7,004	0.43750	0.157934	0.15794	\$3,415.14	0.98348	0.15530	0.00000	\$3,358.06	30.6578
** 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	2,489	0.20000	0.056125	0.05613	\$1,213.70	0.98348	0.05521	0.00000	\$1,193.81	10.8990
** 027 AUDIT	2,787	0.00000	0.062844	0.06285	\$1,359.01	0.98348	0.06182	0.00000	\$1,336.74	12.2039
** 035 TORT JUDGEMENTS/LIABI	5,761	0.00000	0.129905	0.12991	\$2,809.05	0.98348	0.12777	0.00000	\$2,762.77	25.2230
** 072 WATERWORKS SYSTEM	4,800	0.16660	0.108236	0.10824	\$2,340.48	0.98348	0.10646	0.00000	\$2,301.99	21.0163
<b>Totals (Capped)</b>	<b>22,841</b>		<b>0.515044</b>	<b>0.51507</b>	<b>\$11,137.38</b>		<b>0.50656</b>	<b>0.00000</b>	<b>\$10,953.37</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,841</b>		<b>0.515044</b>	<b>0.51507</b>	<b>\$11,137.38</b>		<b>0.50656</b>	<b>0.00000</b>	<b>\$10,953.37</b>	<b>100.0000</b>

\*\* 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	38,444	14,597
Residential	13,498,402	10,189,341
Commercial	1,455,897	1,455,897
Industrial	17,824	17,824
Mineral	0	0
State Railroad	139,127	139,127
Local Railroad	0	0
<b>County Total</b>	<b>15,149,694</b>	<b>11,816,786</b>
<b>Total + Overlap</b>	<b>15,149,694</b>	<b>11,816,786</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2015)	108,254
Limiting Rate	0.93534
% of Burden	0.00%
TIF Increment	3,332,908
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$10,929.35
<b>Total</b>		<b>\$10,929.35</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,250	0.43750	0.349080	0.34908	\$41,250.04	1.00000	0.34908	0.00000	\$41,250.04	38.2817
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	0.101551	0.10156	\$12,001.13	1.00000	0.10156	0.00000	\$12,001.13	11.1376
** 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	0	0.60000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.008463	0.00847	\$1,000.88	1.00000	0.00847	0.00000	\$1,000.88	0.9289
** 027 AUDIT	8,500	0.00000	0.071932	0.07194	\$8,501.00	1.00000	0.07194	0.00000	\$8,501.00	7.8893
** 035 TORT JUDGEMENTS/LIABI	30,000	0.00000	0.253876	0.25388	\$30,000.46	1.00000	0.25388	0.00000	\$30,000.46	27.8417
** 041 STREET LIGHTING	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	15,000	0.00000	0.126938	0.12694	\$15,000.23	1.00000	0.12694	0.00000	\$15,000.23	13.9208
<b>Totals (Capped)</b>	<b>107,750</b>		<b>0.911840</b>	<b>0.91187</b>	<b>\$107,753.74</b>		<b>0.91187</b>	<b>0.00000</b>	<b>\$107,753.74</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>107,750</b>		<b>0.911840</b>	<b>0.91187</b>	<b>\$107,753.74</b>		<b>0.91187</b>	<b>0.00000</b>	<b>\$107,753.74</b>	<b>100.0000</b>

\*\* 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	527,969	426,156
Residential	13,464,384	13,464,384
Commercial	846,106	846,106
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>14,838,459</b>	<b>14,736,646</b>
<b>Total + Overlap</b>	<b>27,897,932</b>	<b>27,796,119</b>

PTELL Values	
Annexation EAV	13,397
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	208,611
Limiting Rate	0.77689
% of Burden	0.00%
TIF Increment	101,813
New Property	366,738
New Property (Overlap)	0
<b>Total New Property</b>	<b>366,738</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	13,059,473
<b>Total</b>	<b>0</b>	<b>13,059,473</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$5,067.20
<b>Total</b>		<b>\$5,067.20</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	122,811	0.43750	0.441828	0.43750	\$64,472.83	0.95293	0.41689	0.00000	\$61,435.60	53.6613
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	0.269822	0.26983	\$39,763.89	0.95293	0.25713	0.00000	\$37,892.34	33.0974
** 027 AUDIT	10,000	0.00000	0.035976	0.03598	\$5,302.25	0.95293	0.03429	0.00000	\$5,053.20	4.4138
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.071953	0.07196	\$10,604.49	0.95293	0.06858	0.00000	\$10,106.39	8.8275
<b>Totals (Capped)</b>	<b>227,811</b>		<b>0.819579</b>	<b>0.81527</b>	<b>\$120,143.46</b>		<b>0.77689</b>	<b>0.00000</b>	<b>\$114,487.53</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>227,811</b>		<b>0.819579</b>	<b>0.81527</b>	<b>\$120,143.46</b>		<b>0.77689</b>	<b>0.00000</b>	<b>\$114,487.53</b>	<b>100.0000</b>

\*\* 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	508	508
Residential	13,412,950	13,412,950
Commercial	846,106	846,106
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>14,259,564</b>	<b>14,259,564</b>
<b>Total + Overlap</b>	<b>50,943,835</b>	<b>50,943,835</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	37,188
Limiting Rate	0.07523
% of Burden	0.00%
TIF Increment	0
New Property	366,738
New Property (Overlap)	105,226
<b>Total New Property</b>	<b>471,964</b>

Overlapping County	New Property	Overlap EAV
Kane County	105,226	36,684,271
<b>Total</b>	<b>105,226</b>	<b>36,684,271</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	39,585	0.60000	0.077703	0.07771	\$11,081.11	0.96809	0.07523	0.00000	\$10,727.47	100.0000
<b>Totals (Capped)</b>	<b>39,585</b>		<b>0.077703</b>	<b>0.07771</b>	<b>\$11,081.11</b>		<b>0.07523</b>	<b>0.00000</b>	<b>\$10,727.47</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>39,585</b>		<b>0.077703</b>	<b>0.07771</b>	<b>\$11,081.11</b>		<b>0.07523</b>	<b>0.00000</b>	<b>\$10,727.47</b>	<b>100.0000</b>

\*\* 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	273,388	273,388
Residential	106,584,732	106,584,732
Commercial	23,649,755	23,649,755
Industrial	1,599,318	1,599,318
Mineral	0	0
State Railroad	368,085	368,085
Local Railroad	6,241	6,241
<b>County Total</b>	<b>132,481,519</b>	<b>132,481,519</b>
<b>Total + Overlap</b>	<b>145,486,257</b>	<b>145,486,257</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	1,438,634
Limiting Rate	1.01666
% of Burden	0.00%
TIF Increment	0
New Property	886,659
New Property (Overlap)	122,179
<b>Total New Property</b>	<b>1,008,838</b>

Overlapping County	New Property	Overlap EAV
Kendall County	122,179	*13,004,738
<b>Total</b>	<b>122,179</b>	<b>13,004,738</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$21,359.43
039 - SOMONAUK ROAD & BRIDGE	007	\$1,085.84
<b>Total</b>		<b>\$22,445.27</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	479,000	0.43750	0.329241	0.32925	\$436,195.40	0.97654	0.32148	0.00000	\$425,901.59	31.6213
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.	111,000	0.00000	0.076296	0.07630	\$101,083.40	0.97654	0.07451	0.00000	\$98,711.98	7.3289
** 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	191,000	0.60000	0.131284	0.13129	\$173,934.99	0.97654	0.12821	0.00000	\$169,854.56	12.6109
** 015 POLICE PENSION	280,500	0.00000	0.192802	0.19281	\$255,437.62	0.97654	0.18829	0.00000	\$249,449.45	18.5204
** 027 AUDIT	20,000	0.00000	0.013747	0.01375	\$18,216.21	0.97654	0.01343	0.00000	\$17,792.27	1.3210
** 035 TORT JUDGMENTS, LIABIL	40,000	0.00000	0.027494	0.02750	\$36,432.42	0.97654	0.02686	0.00000	\$35,584.54	2.6420
** 040 STREET AND BRIDGE	40,000	0.10000	0.027494	0.01055	\$13,976.80	0.97654	0.01031	0.00000	\$13,658.84	1.0141
** 041 STREET LIGHTING	70,500	0.05000	0.048458	0.04846	\$64,200.54	0.97654	0.04733	0.00000	\$62,703.50	4.6554
** 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/	5,000	0.05000	0.003437	0.00344	\$4,557.36	0.97654	0.00336	0.00000	\$4,451.38	0.3305
** 047 SOCIAL SECURITY	111,000	0.00000	0.076296	0.07630	\$101,083.40	0.97654	0.07451	0.00000	\$98,711.98	7.3289
** 048 SCHOOL CROSSING GUAF	15,000	0.02000	0.010310	0.01031	\$13,658.84	0.97654	0.01007	0.00000	\$13,340.89	0.9905
** 060 UNEMPLOYMENT INSURAI	25,000	0.00000	0.017184	0.01719	\$22,773.57	0.97654	0.01679	0.00000	\$22,243.65	1.6515
** 062 WORKERS COMPENSATIC	100,700	0.00000	0.069216	0.06922	\$91,703.71	0.97654	0.06760	0.00000	\$89,557.51	6.6492
** 065 FORESTRY PROGRAM	50,500	0.05000	0.034711	0.03472	\$45,997.58	0.97654	0.03391	0.00000	\$44,924.48	3.3354
<b>Totals (Capped)</b>	<b>1,539,200</b>		<b>1.057970</b>	<b>1.04109</b>	<b>\$1,379,251.84</b>		<b>1.01666</b>	<b>0.00000</b>	<b>\$1,346,886.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,539,200</b>		<b>1.057970</b>	<b>1.04109</b>	<b>\$1,379,251.84</b>		<b>1.01666</b>	<b>0.00000</b>	<b>\$1,346,886.62</b>	<b>100.0000</b>

\*\* 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	260,106	260,106
Residential	10,679,517	10,679,517
Commercial	3,172,644	3,172,644
Industrial	0	0
Mineral	622,020	622,020
State Railroad	356,158	356,158
Local Railroad	0	0
<b>County Total</b>	<b>15,090,445</b>	<b>15,090,445</b>
<b>Total + Overlap</b>	<b>15,090,445</b>	<b>15,090,445</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	98,693
Limiting Rate	0.67057
% of Burden	0.00%
TIF Increment	0
New Property	63,528
New Property (Overlap)	0
<b>Total New Property</b>	<b>63,528</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$11,168.44
<b>Total</b>		<b>\$11,168.44</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	52,929	0.43750	0.350745	0.35075	\$52,929.74	1.00000	0.35075	0.00000	\$52,929.74	52.5019
** 005 I. M. R. F.	1,633	0.00000	0.010821	0.01083	\$1,634.30	1.00000	0.01083	0.00000	\$1,634.30	1.6211
** 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	30,893	0.60000	0.204719	0.20472	\$30,893.16	1.00000	0.20472	0.00000	\$30,893.16	30.6435
** 047 SOCIAL SECURITY	11,516	0.00000	0.076313	0.07632	\$11,517.03	1.00000	0.07632	0.00000	\$11,517.03	11.4240
** 060 UNEMPLOYMENT INSURAI	1,170	0.00000	0.007753	0.00776	\$1,171.02	1.00000	0.00776	0.00000	\$1,171.02	1.1616
** 062 WORKERS COMPENSATIC	2,669	0.00000	0.017687	0.01769	\$2,669.50	1.00000	0.01769	0.00000	\$2,669.50	2.6479
<b>Totals (Capped)</b>	<b>100,810</b>		<b>0.668038</b>	<b>0.66807</b>	<b>\$100,814.75</b>		<b>0.66807</b>	<b>0.00000</b>	<b>\$100,814.75</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>100,810</b>		<b>0.668038</b>	<b>0.66807</b>	<b>\$100,814.75</b>		<b>0.66807</b>	<b>0.00000</b>	<b>\$100,814.75</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	260,106	260,106	Annexation EAV	0
Residential	10,679,517	10,679,517	Disconnection EAV	0
Commercial	3,172,644	3,172,644	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2016)	26,510
Mineral	622,020	622,020	Limiting Rate	0.18012
State Railroad	356,158	356,158	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>15,090,445</b>	<b>15,090,445</b>	New Property	63,528
<b>Total + Overlap</b>	<b>15,090,445</b>	<b>15,090,445</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>63,528</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	27,079	0.60000	0.179445	0.17945	\$27,079.80	1.00000	0.17945	0.00000	\$27,079.80	100.0000
<b>Totals (Capped)</b>	<b>27,079</b>		<b>0.179445</b>	<b>0.17945</b>	<b>\$27,079.80</b>		<b>0.17945</b>	<b>0.00000</b>	<b>\$27,079.80</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>27,079</b>		<b>0.179445</b>	<b>0.17945</b>	<b>\$27,079.80</b>		<b>0.17945</b>	<b>0.00000</b>	<b>\$27,079.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	730,816	730,816
Residential	23,779,048	23,779,048
Commercial	4,009,876	4,009,876
Industrial	430,496	430,496
Mineral	0	0
State Railroad	325,831	325,831
Local Railroad	0	0
<b>County Total</b>	<b>29,276,067</b>	<b>29,276,067</b>
<b>Total + Overlap</b>	<b>33,310,260</b>	<b>33,310,260</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	294,641
Limiting Rate	0.91384
% of Burden	0.00%
TIF Increment	0
New Property	391,020
New Property (Overlap)	0
<b>Total New Property</b>	<b>391,020</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*4,034,193
<b>Total</b>	<b>0</b>	<b>4,034,193</b>
<i>* denotes use of estimated EAV</i>		
Road and Bridge Transfer		
Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$57,618.23
<b>Total</b>		<b>\$57,618.23</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	143,500	0.43750	0.430798	0.43080	\$126,121.30	0.98509	0.42435	0.00000	\$124,232.99	28.2778
003 BONDS AND INTEREST	193,531	0.00000	0.580995	0.58100	\$170,093.95	1.00000	0.58681	0.00000	\$171,794.89	39.1037
** 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	0.090062	0.09007	\$26,368.95	0.98509	0.08873	0.00000	\$25,976.65	5.9128
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.060042	0.06005	\$17,580.28	0.98509	0.05916	0.00000	\$17,319.72	3.9423
** 027 AUDIT	22,000	0.00000	0.066046	0.06605	\$19,336.84	0.98509	0.06507	0.00000	\$19,049.94	4.3361
** 035 TORT JUDGEMENTS/LIABI	49,000	0.00000	0.147102	0.14711	\$43,068.02	0.98509	0.14492	0.00000	\$42,426.88	9.6571
** 047 SOCIAL SECURITY	44,500	0.00000	0.133593	0.13360	\$39,112.83	0.98509	0.13161	0.00000	\$38,530.23	8.7702
<b>Totals (Capped)</b>	<b>309,000</b>		<b>0.927643</b>	<b>0.92768</b>	<b>\$271,588.22</b>		<b>0.91384</b>	<b>0.00000</b>	<b>\$267,536.41</b>	<b>60.8963</b>
<b>Totals (Not Capped)</b>	<b>193,531</b>		<b>0.580995</b>	<b>0.58100</b>	<b>\$170,093.95</b>		<b>0.58681</b>	<b>0.00000</b>	<b>\$171,794.89</b>	<b>39.1037</b>
<b>Totals (All)</b>	<b>502,531</b>		<b>1.508638</b>	<b>1.50868</b>	<b>\$441,682.17</b>		<b>1.50065</b>	<b>0.00000</b>	<b>\$439,331.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	3,671,862	3,671,862
Residential	29,975,964	29,975,964
Commercial	4,414,205	4,414,205
Industrial	474,000	474,000
Mineral	0	0
State Railroad	480,442	480,442
Local Railroad	0	0
<b>County Total</b>	<b>39,016,473</b>	<b>39,016,473</b>
<b>Total + Overlap</b>	<b>202,979,783</b>	<b>202,979,783</b>

Equalization Factor 1	
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	420,735
New Property (Overlap)	708,969
<b>Total New Property</b>	<b>1,129,704</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	708,969	*163,963,310
<b>Total</b>	<b>708,969</b>	<b>163,963,310</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	297,000	0.15000	0.146320	0.14632	\$57,088.90	1.00000	0.14632	0.00000	\$57,088.90	41.0216
003 BONDS AND INTEREST	308,800	0.00000	0.152133	0.15214	\$59,359.66	1.00000	0.15367	0.00000	\$59,956.61	43.0822
004 OPERATIONS & MAINTENAN	39,500	0.02000	0.019460	0.01946	\$7,592.61	1.00000	0.01946	0.00000	\$7,592.61	5.4557
005 I. M. R. F.	30,000	0.00000	0.014780	0.01478	\$5,766.63	1.00000	0.01478	0.00000	\$5,766.63	4.1437
027 AUDIT	9,900	0.00500	0.004877	0.00488	\$1,904.00	1.00000	0.00488	0.00000	\$1,904.00	1.3681
035 TORT JUDGEMENTS/LIABILI	30,000	0.00000	0.014780	0.01478	\$5,766.63	1.00000	0.01478	0.00000	\$5,766.63	4.1437
047 SOCIAL SECURITY	20,000	0.00000	0.009853	0.00986	\$3,847.02	1.00000	0.00986	0.00000	\$3,847.02	2.7643
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007060	-0.00706	(\$2,754.56)	1.00000	-0.00706		(\$2,754.56)	-1.9793
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>735,200</b>		<b>0.355143</b>	<b>0.35516</b>	<b>\$138,570.89</b>		<b>0.35669</b>	<b>0.00000</b>	<b>\$139,167.84</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>735,200</b>		<b>0.355143</b>	<b>0.35516</b>	<b>\$138,570.89</b>		<b>0.35669</b>	<b>0.00000</b>	<b>\$139,167.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE		
Property Type	Total EAV	Rate Setting EAV
Farm	1,234,244	1,234,244
Residential	304,160,162	304,153,508
Commercial	93,428,493	92,617,020
Industrial	22,110,067	21,944,405
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>420,933,014</b>	<b>419,949,225</b>
<b>Total + Overlap</b>	<b>420,933,014</b>	<b>419,949,225</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	433
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	983,789
New Property	12,934,818
New Property (Overlap)	0
<b>Total New Property</b>	<b>12,934,818</b>

Road and Bridge Transfer		
Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$47,636.25
013 - DEKALB ROAD & BRIDGE	007	\$10,305.93
046 - SYCAMORE ROAD & BRIDGE	007	\$22,442.88
<b>Total</b>		<b>\$80,385.06</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,277,476	0.00000	0.304198	0.30420	\$1,277,485.54	1.00000	0.30420	0.00000	\$1,277,485.54	42.9329
003 BONDS AND INTEREST	155,000	0.00000	0.036909	0.03691	\$155,003.26	1.00000	0.03728	0.00000	\$156,557.07	5.2614
005 I. M. R. F.	156,175	0.00000	0.037189	0.03719	\$156,179.12	1.00000	0.03719	0.00000	\$156,179.12	5.2487
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	613,614	0.00000	0.146116	0.14612	\$613,629.81	1.00000	0.14612	0.00000	\$613,629.81	20.6224
015 POLICE PENSION	570,593	0.00000	0.135872	0.13588	\$570,627.01	1.00000	0.13588	0.00000	\$570,627.01	19.1772
047 SOCIAL SECURITY	93,164	0.00000	0.022185	0.02219	\$93,186.73	1.00000	0.02219	0.00000	\$93,186.73	3.1317
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.004763	0.00477	\$20,031.58	1.00000	0.00477	0.00000	\$20,031.58	0.6732
143 MEDICARE	87,836	0.00000	0.020916	0.02092	\$87,853.38	1.00000	0.02092	0.00000	\$87,853.38	2.9525
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,973,858</b>		<b>0.708148</b>	<b>0.70818</b>	<b>\$2,973,996.43</b>		<b>0.70855</b>	<b>0.00000</b>	<b>\$2,975,550.24</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,973,858</b>		<b>0.708148</b>	<b>0.70818</b>	<b>\$2,973,996.43</b>		<b>0.70855</b>	<b>0.00000</b>	<b>\$2,975,550.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,234,244	1,234,244	Annexation EAV	433
Residential	304,160,162	304,153,508	Disconnection EAV	0
Commercial	93,428,493	92,617,020	Recovered TIF EAV	0
Industrial	22,110,067	21,944,405	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	48	48	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	983,789
<b>County Total</b>	<b>420,933,014</b>	<b>419,949,225</b>	New Property	12,934,818
<b>Total + Overlap</b>	<b>420,933,014</b>	<b>419,949,225</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>12,934,818</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipali	1,119,500	0.00000	0.266580	0.26658	\$1,119,500.64	1.00000	0.26658	0.00000	\$1,119,500.64	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,119,500</b>		<b>0.266580</b>	<b>0.26658</b>	<b>\$1,119,500.64</b>		<b>0.26658</b>	<b>0.00000</b>	<b>\$1,119,500.64</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,119,500</b>		<b>0.266580</b>	<b>0.26658</b>	<b>\$1,119,500.64</b>		<b>0.26658</b>	<b>0.00000</b>	<b>\$1,119,500.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	180,850	180,850
Residential	19,673,158	19,665,969
Commercial	4,239,456	4,046,330
Industrial	3,638,532	3,499,880
Mineral	0	0
State Railroad	245,332	245,332
Local Railroad	0	0
<b>County Total</b>	<b>27,977,328</b>	<b>27,638,361</b>
<b>Total + Overlap</b>	<b>27,977,328</b>	<b>27,638,361</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	180,273
Limiting Rate	0.67158
% of Burden	0.00%
TIF Increment	338,967
New Property	231,358
New Property (Overlap)	0
<b>Total New Property</b>	<b>231,358</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$32,198.69
<b>Total</b>		<b>\$32,198.69</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	104,812	0.43750	0.379227	0.37923	\$104,812.96	0.98198	0.37237	0.00000	\$102,916.96	55.4469
** 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	31,095	0.60000	0.112507	0.11251	\$31,095.92	0.98198	0.11049	0.00000	\$30,537.63	16.4522
** 027 AUDIT	15,844	0.00000	0.057326	0.05733	\$15,845.07	0.98198	0.05630	0.00000	\$15,560.40	8.3832
** 035 TORT JUDGEMENTS/LIABI	33,708	0.00000	0.121961	0.12197	\$33,710.51	0.98198	0.11978	0.00000	\$33,105.23	17.8356
** 047 SOCIAL SECURITY	3,090	0.00000	0.011180	0.01119	\$3,092.73	0.98198	0.01099	0.00000	\$3,037.46	1.6364
** 073 CHLORINATION OF SEWAC	464	0.02000	0.001679	0.00168	\$464.32	0.98198	0.00165	0.00000	\$456.03	0.2457
<b>Totals (Capped)</b>	<b>189,013</b>		<b>0.683880</b>	<b>0.68391</b>	<b>\$189,021.51</b>		<b>0.67158</b>	<b>0.00000</b>	<b>\$185,613.71</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>189,013</b>		<b>0.683880</b>	<b>0.68391</b>	<b>\$189,021.51</b>		<b>0.67158</b>	<b>0.00000</b>	<b>\$185,613.71</b>	<b>100.0000</b>

\*\* 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	1,951,811	1,951,811	Disconnection EAV	0
Commercial	176,992	176,992	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,128,803</b>	<b>2,128,803</b>	New Property	0
<b>Total + Overlap</b>	<b>2,128,803</b>	<b>2,128,803</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	450	0.27000	0.021139	0.02114	\$450.03	1.00000	0.02114	0.00000	\$450.03	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>450</b>		<b>0.021139</b>	<b>0.02114</b>	<b>\$450.03</b>		<b>0.02114</b>	<b>0.00000</b>	<b>\$450.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>450</b>		<b>0.021139</b>	<b>0.02114</b>	<b>\$450.03</b>		<b>0.02114</b>	<b>0.00000</b>	<b>\$450.03</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,177,231	3,177,231	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>3,177,231</b>	<b>3,177,231</b>	New Property	6,524
<b>Total + Overlap</b>	<b>3,177,231</b>	<b>3,177,231</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>6,524</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	460	0.31000	0.014478	0.01448	\$460.06	1.00000	0.01448	0.00000	\$460.06	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>460</b>		<b>0.014478</b>	<b>0.01448</b>	<b>\$460.06</b>		<b>0.01448</b>	<b>0.00000</b>	<b>\$460.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>460</b>		<b>0.014478</b>	<b>0.01448</b>	<b>\$460.06</b>		<b>0.01448</b>	<b>0.00000</b>	<b>\$460.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	112,367	91,187
Residential	3,016,459	3,016,459
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,128,826</b>	<b>3,107,646</b>
<b>Total + Overlap</b>	<b>3,128,826</b>	<b>3,107,646</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	21,180
New Property	363,846
New Property (Overlap)	0
<b>Total New Property</b>	<b>363,846</b>

## Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	508	508
Residential	13,412,950	13,412,950
Commercial	140,687	140,687
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,554,145</b>	<b>13,554,145</b>
<b>Total + Overlap</b>	<b>13,554,145</b>	<b>13,554,145</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	366,738
New Property (Overlap)	0
<b>Total New Property</b>	<b>366,738</b>

## Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SBA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	11,273,369	11,273,369	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>11,273,369</b>	<b>11,273,369</b>	New Property	8,683
<b>Total + Overlap</b>	<b>11,273,369</b>	<b>11,273,369</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>8,683</b>

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

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## 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	8,986,923	8,986,923
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>8,986,923</b>	<b>8,986,923</b>
<b>Total + Overlap</b>	<b>8,986,923</b>	<b>8,986,923</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	55,883
New Property (Overlap)	0
<b>Total New Property</b>	<b>55,883</b>

## Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,088,636	1,088,636	Annexation EAV	0	Kane County	338,777	77,668,747
Residential	285,364	285,364	Disconnection EAV	0	<b>Total</b>	<b>338,777</b>	<b>77,668,747</b>
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2016)	598,932			
Mineral	0	0	Limiting Rate	0.92121			
State Railroad	77,876	77,876	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>1,451,876</b>	<b>1,451,876</b>	New Property	0			
<b>Total + Overlap</b>	<b>79,120,623</b>	<b>79,120,623</b>	New Property (Overlap)	338,777			
			<b>Total New Property</b>	<b>338,777</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	299,175	0.40000	0.378125	0.37813	\$5,489.98	0.98087	0.37088	0.00000	\$5,384.72	40.2602
** 035 TORT JUDGMENTS, LIABIL	116,150	0.14500	0.146801	0.14500	\$2,105.22	0.98087	0.14223	0.00000	\$2,065.00	15.4394
** 047 SOCIAL SECURITY	20,000	0.00000	0.025278	0.02528	\$367.03	0.98087	0.02480	0.00000	\$360.07	2.6921
** 064 AMBULANCE	299,175	0.40000	0.378125	0.37813	\$5,489.98	0.98087	0.37090	0.00000	\$5,385.01	40.2623
** 143 MEDICARE	10,000	0.00000	0.012639	0.01264	\$183.52	0.98087	0.01240	0.00000	\$180.03	1.3460
<b>Totals (Capped)</b>	<b>744,500</b>		<b>0.940968</b>	<b>0.93918</b>	<b>\$13,635.73</b>		<b>0.92121</b>	<b>0.00000</b>	<b>\$13,374.83</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>744,500</b>		<b>0.940968</b>	<b>0.93918</b>	<b>\$13,635.73</b>		<b>0.92121</b>	<b>0.00000</b>	<b>\$13,374.83</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,839,536	7,799,899	Annexation EAV	0
Residential	62,250,567	62,172,331	Disconnection EAV	0
Commercial	7,034,012	6,641,940	Recovered TIF EAV	0
Industrial	1,795,548	1,738,872	Agg. Ext. Base (2016)	485,069
Mineral	0	0	Limiting Rate	0.62672
State Railroad	681,253	681,253	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	566,621
<b>County Total</b>	<b>79,600,916</b>	<b>79,034,295</b>	New Property	11,538
<b>Total + Overlap</b>	<b>79,600,916</b>	<b>79,034,295</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>11,538</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	239,000	0.40000	0.302400	0.30241	\$239,007.61	0.97254	0.29410	0.00000	\$232,439.86	46.9269
** 064 AMBULANCE	270,300	0.40000	0.342003	0.34201	\$270,305.19	0.97254	0.33262	0.00000	\$262,883.87	53.0731
<b>Totals (Capped)</b>	<b>509,300</b>		<b>0.644403</b>	<b>0.64442</b>	<b>\$509,312.80</b>		<b>0.62672</b>	<b>0.00000</b>	<b>\$495,323.73</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>509,300</b>		<b>0.644403</b>	<b>0.64442</b>	<b>\$509,312.80</b>		<b>0.62672</b>	<b>0.00000</b>	<b>\$495,323.73</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Property Type	Total EAV	Rate Setting EAV
Farm	18,606,782	18,606,782
Residential	17,954,225	17,954,225
Commercial	8,160,951	8,160,951
Industrial	662,386	662,386
Mineral	0	0
State Railroad	1,381,891	1,381,891
Local Railroad	0	0
<b>County Total</b>	<b>46,766,235</b>	<b>46,766,235</b>
<b>Total + Overlap</b>	<b>46,766,235</b>	<b>46,766,235</b>

Equalization Factor 1

PTELL Values	
Annexation EAV	0
Disconnection EAV	162,815
Recovered TIF EAV	0
Agg. Ext. Base (2016)	135,347
Limiting Rate	0.29766
% of Burden	0.00%
TIF Increment	0
New Property	504,280
New Property (Overlap)	0
<b>Total New Property</b>	<b>504,280</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	142,100	0.40000	0.303852	0.30386	\$142,103.88	0.97960	0.29766	0.00000	\$139,204.38	100.0000
<b>Totals (Capped)</b>	<b>142,100</b>		<b>0.303852</b>	<b>0.30386</b>	<b>\$142,103.88</b>		<b>0.29766</b>	<b>0.00000</b>	<b>\$139,204.38</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>142,100</b>		<b>0.303852</b>	<b>0.30386</b>	<b>\$142,103.88</b>		<b>0.29766</b>	<b>0.00000</b>	<b>\$139,204.38</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,345,797	1,345,797	Annexation EAV	0	LaSalle County	373,063	*66,156,996
Residential	204,655	204,655	Disconnection EAV	0	Lee County	0	*1,181,280
Commercial	0	0	Recovered TIF EAV	0	<b>Total</b>	<b>373,063</b>	<b>67,338,276</b>
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	149,543	149,543	% of Burden	0.00%			
Local Railroad	2,343	2,343	TIF Increment	0			
<b>County Total</b>	<b>1,702,338</b>	<b>1,702,338</b>	New Property	0			
<b>Total + Overlap</b>	<b>69,040,614</b>	<b>69,040,614</b>	New Property (Overlap)	373,063			
			<b>Total New Property</b>	<b>373,063</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	99,125	0.30000	0.143575	0.14358	\$2,444.22	1.00000	0.14358	0.00000	\$2,444.22	53.1502
064 AMBULANCE	87,375	0.25000	0.126556	0.12656	\$2,154.48	1.00000	0.12656	0.00000	\$2,154.48	46.8498
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>186,500</b>		<b>0.270131</b>	<b>0.27014</b>	<b>\$4,598.70</b>		<b>0.27014</b>	<b>0.00000</b>	<b>\$4,598.70</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>186,500</b>		<b>0.270131</b>	<b>0.27014</b>	<b>\$4,598.70</b>		<b>0.27014</b>	<b>0.00000</b>	<b>\$4,598.70</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,007,948	31,007,948	Annexation EAV	0
Residential	144,845,656	144,845,656	Disconnection EAV	0
Commercial	14,851,471	14,851,471	Recovered TIF EAV	0
Industrial	2,790,595	2,790,595	Agg. Ext. Base (2016)	959,481
Mineral	0	0	Limiting Rate	0.50498
State Railroad	1,865,800	1,865,800	% of Burden	0.00%
Local Railroad	733	733	TIF Increment	0
<b>County Total</b>	<b>195,362,203</b>	<b>195,362,203</b>	New Property	1,370,214
<b>Total + Overlap</b>	<b>195,362,203</b>	<b>195,362,203</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,370,214</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	235,000	0.40000	0.120289	0.12029	\$235,001.19	0.98652	0.11866	0.00000	\$231,816.79	23.4980
** 035 TORT JUDGEMENTS/LIABI	200,000	0.00000	0.102374	0.10238	\$200,011.82	0.98652	0.10100	0.00000	\$197,315.83	20.0008
** 064 AMBULANCE	565,000	0.40000	0.289206	0.28921	\$565,007.03	0.98652	0.28532	0.00000	\$557,407.44	56.5012
<b>Totals (Capped)</b>	<b>1,000,000</b>		<b>0.511869</b>	<b>0.51188</b>	<b>\$1,000,020.04</b>		<b>0.50498</b>	<b>0.00000</b>	<b>\$986,540.06</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>1,000,000</b>		<b>0.511869</b>	<b>0.51188</b>	<b>\$1,000,020.04</b>		<b>0.50498</b>	<b>0.00000</b>	<b>\$986,540.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	2,634,180	2,634,180	Annexation EAV	0	Kane County	6,777,283	232,343,373
Residential	862,620	862,620	Disconnection EAV	0	<b>Total</b>	<b>6,777,283</b>	<b>232,343,373</b>
Commercial	7,193	7,193	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2016)	1,539,201			
Mineral	0	0	Limiting Rate	0.68586			
State Railroad	74,039	74,039	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>3,578,032</b>	<b>3,578,032</b>	New Property	12,379			
<b>Total + Overlap</b>	<b>235,921,405</b>	<b>235,921,405</b>	New Property (Overlap)	6,777,283			
			<b>Total New Property</b>	<b>6,789,662</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	805,600	0.40000	0.341470	0.34147	\$12,217.91	1.00000	0.34147	0.00000	\$12,217.91	49.1217
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.012208	0.01221	\$436.88	1.00000	0.01221	0.00000	\$436.88	1.7565
** 064 AMBULANCE	805,600	0.40000	0.341470	0.34147	\$12,217.91	1.00000	0.34147	0.00000	\$12,217.91	49.1218
<b>Totals (Capped)</b>	<b>1,611,200</b>		<b>0.682940</b>	<b>0.68294</b>	<b>\$24,435.82</b>		<b>0.68294</b>	<b>0.00000</b>	<b>\$24,435.82</b>	<b>98.2435</b>
<b>Totals (Not Capped)</b>	<b>28,800</b>		<b>0.012208</b>	<b>0.01221</b>	<b>\$436.88</b>		<b>0.01221</b>	<b>0.00000</b>	<b>\$436.88</b>	<b>1.7565</b>
<b>Totals (All)</b>	<b>1,640,000</b>		<b>0.695148</b>	<b>0.69515</b>	<b>\$24,872.70</b>		<b>0.69515</b>	<b>0.00000</b>	<b>\$24,872.70</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

**Taxing District 091 - HINCKLEY FIRE**

Property Type	Total EAV	Rate Setting EAV
Farm	26,722,097	26,722,097
Residential	49,672,278	49,672,278
Commercial	7,820,160	7,820,160
Industrial	29,054	29,054
Mineral	0	0
State Railroad	1,126,993	1,126,993
Local Railroad	0	0
<b>County Total</b>	<b>85,370,582</b>	<b>85,370,582</b>
<b>Total + Overlap</b>	<b>86,572,982</b>	<b>86,572,982</b>

**Equalization Factor 1**

PTELL Values	
Annexation EAV	0
Disconnection EAV	49,736
Recovered TIF EAV	0
Agg. Ext. Base (2016)	399,034
Limiting Rate	0.47116
% of Burden	0.00%
TIF Increment	0
New Property	152,022
New Property (Overlap)	0
<b>Total New Property</b>	<b>152,022</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	1,202,400
<b>Total</b>	<b>0</b>	<b>1,202,400</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	287,500	0.40000	0.332090	0.33209	\$283,507.17	0.86216	0.28630	0.00000	\$244,415.98	60.7649
** 013 FIREFIGHTER'S PENSION	9,000	0.00000	0.010396	0.01040	\$8,878.54	0.86216	0.00897	0.00000	\$7,657.74	1.9038
** 064 AMBULANCE	176,603	0.40000	0.203993	0.20400	\$174,155.99	0.86216	0.17589	0.00000	\$150,158.32	37.3313
<b>Totals (Capped)</b>	<b>473,103</b>		<b>0.546479</b>	<b>0.54649</b>	<b>\$466,541.70</b>		<b>0.47116</b>	<b>0.00000</b>	<b>\$402,232.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>473,103</b>		<b>0.546479</b>	<b>0.54649</b>	<b>\$466,541.70</b>		<b>0.47116</b>	<b>0.00000</b>	<b>\$402,232.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	31,838,557	31,837,194
Residential	33,529,724	32,775,997
Commercial	5,412,826	3,470,956
Industrial	1,097,970	1,088,645
Mineral	0	0
State Railroad	866,210	866,210
Local Railroad	0	0
<b>County Total</b>	<b>72,745,287</b>	<b>70,039,002</b>
<b>Total + Overlap</b>	<b>72,745,287</b>	<b>70,039,002</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	345,253
Limiting Rate	0.50514
% of Burden	0.00%
TIF Increment	2,706,285
New Property	256,153
New Property (Overlap)	0
<b>Total New Property</b>	<b>256,153</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	201,021	0.40000	0.287013	0.28702	\$201,025.94	1.00000	0.28702	0.00000	\$201,025.94	56.8266
** 027 AUDIT	2,321	0.00500	0.003314	0.00332	\$2,325.29	1.00000	0.00332	0.00000	\$2,325.29	0.6573
** 035 TORT JUDGMENTS, LIABIL	12,576	0.00000	0.017956	0.01796	\$12,579.00	1.00000	0.01796	0.00000	\$12,579.00	3.5559
** 062 WORKERS COMPENSATIC	7,859	0.00000	0.011221	0.01123	\$7,865.38	1.00000	0.01123	0.00000	\$7,865.38	2.2234
** 064 AMBULANCE	129,956	0.40000	0.185548	0.18555	\$129,957.37	1.00000	0.18555	0.00000	\$129,957.37	36.7368
<b>Totals (Capped)</b>	<b>353,733</b>		<b>0.505052</b>	<b>0.50508</b>	<b>\$353,752.98</b>		<b>0.50508</b>	<b>0.00000</b>	<b>\$353,752.98</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>353,733</b>		<b>0.505052</b>	<b>0.50508</b>	<b>\$353,752.98</b>		<b>0.50508</b>	<b>0.00000</b>	<b>\$353,752.98</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	3,306,641	3,306,641	Annexation EAV	0	Lee County	40,430	*15,001,775
Residential	1,948,242	1,948,242	Disconnection EAV	0	<b>Total</b>	<b>40,430</b>	<b>15,001,775</b>
Commercial	232,944	232,944	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	469,751	469,751	Agg. Ext. Base (2014)	107,619			
Mineral	2,954,595	2,954,595	Limiting Rate	0.45536			
State Railroad	256,832	256,832	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>9,169,005</b>	<b>9,169,005</b>	New Property	0			
<b>Total + Overlap</b>	<b>24,170,780</b>	<b>24,170,780</b>	New Property (Overlap)	40,430			
			<b>Total New Property</b>	<b>40,430</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	72,067	0.40000	0.298158	0.29816	\$27,338.31	1.00000	0.29816	0.00000	\$27,338.31	67.0158
** 035 TORT JUDGEMENTS/LIABI	8,307	0.00000	0.034368	0.03437	\$3,151.39	1.00000	0.03437	0.00000	\$3,151.39	7.7252
** 064 AMBULANCE	27,163	0.40000	0.112380	0.11238	\$10,304.13	1.00000	0.11238	0.00000	\$10,304.13	25.2590
<b>Totals (Capped)</b>	<b>107,537</b>		<b>0.444906</b>	<b>0.44491</b>	<b>\$40,793.83</b>		<b>0.44491</b>	<b>0.00000</b>	<b>\$40,793.83</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>107,537</b>		<b>0.444906</b>	<b>0.44491</b>	<b>\$40,793.83</b>		<b>0.44491</b>	<b>0.00000</b>	<b>\$40,793.83</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,589,184	13,589,184
Residential	1,772,208	1,772,208
Commercial	51,282	51,282
Industrial	3,251	3,251
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>15,415,925</b>	<b>15,415,925</b>
<b>Total + Overlap</b>	<b>55,538,288</b>	<b>55,538,288</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	163,375
New Property (Overlap)	114,821
<b>Total New Property</b>	<b>278,196</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	114,821	*40,122,363
<b>Total</b>	<b>114,821</b>	<b>40,122,363</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	112,500	0.30000	0.202563	0.20257	\$31,228.04	1.00000	0.20257	0.00000	\$31,228.04	103.6535
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007140	-0.00714	(\$1,100.70)	1.00000	-0.00714		(\$1,100.70)	-3.6535
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>112,500</b>		<b>0.195423</b>	<b>0.19543</b>	<b>\$30,127.34</b>		<b>0.19543</b>	<b>0.00000</b>	<b>\$30,127.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>112,500</b>		<b>0.195423</b>	<b>0.19543</b>	<b>\$30,127.34</b>		<b>0.19543</b>	<b>0.00000</b>	<b>\$30,127.34</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	26,909,712	26,886,566	Annexation EAV	0	
Residential	19,571,717	16,262,656	Disconnection EAV	0	
Commercial	2,252,176	2,252,176	Recovered TIF EAV	0	
Industrial	18,524	18,524	Agg. Ext. Base (2016)	192,079	
Mineral	3,732,120	3,732,120	Limiting Rate	0.38711	
State Railroad	1,616,559	1,616,559	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	3,332,207	
<b>County Total</b>	<b>54,100,808</b>	<b>50,768,601</b>	New Property	107,390	
<b>Total + Overlap</b>	<b>54,100,808</b>	<b>50,768,601</b>	New Property (Overlap)	0	
			<b>Total New Property</b>	<b>107,390</b>	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	100,665	0.40000	0.198282	0.19829	\$100,669.06	0.97613	0.19355	0.00000	\$98,262.63	49.9987
** 064 AMBULANCE	100,666	0.40000	0.198284	0.19829	\$100,669.06	0.97613	0.19356	0.00000	\$98,267.70	50.0013
<b>Totals (Capped)</b>	<b>201,331</b>		<b>0.396566</b>	<b>0.39658</b>	<b>\$201,338.12</b>		<b>0.38711</b>	<b>0.00000</b>	<b>\$196,530.33</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>201,331</b>		<b>0.396566</b>	<b>0.39658</b>	<b>\$201,338.12</b>		<b>0.38711</b>	<b>0.00000</b>	<b>\$196,530.33</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,540,561	9,438,748	Annexation EAV	0	Kane County	120,349	45,611,665
Residential	18,374,072	18,374,072	Disconnection EAV	0	<b>Total</b>	<b>120,349</b>	<b>45,611,665</b>
Commercial	1,065,815	1,065,815	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	860	860	Agg. Ext. Base (2016)	444,649			
Mineral	0	0	Limiting Rate	0.60736			
State Railroad	988,647	988,647	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	101,813			
<b>County Total</b>	<b>29,969,955</b>	<b>29,868,142</b>	New Property	612,540			
<b>Total + Overlap</b>	<b>75,581,620</b>	<b>75,479,807</b>	New Property (Overlap)	120,349			
			<b>Total New Property</b>	<b>732,889</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	225,309	0.40000	0.298502	0.29851	\$89,159.39	1.00000	0.29851	0.00000	\$89,159.39	44.5484
** 013 FIREFIGHTER'S PENSION	6,168	0.00000	0.008172	0.00818	\$2,443.21	1.00000	0.00818	0.00000	\$2,443.21	1.2207
** 027 AUDIT	1,000	0.00500	0.001325	0.00133	\$397.25	1.00000	0.00133	0.00000	\$397.25	0.1985
** 035 TORT JUDGEMENTS/LIABI	44,500	0.00000	0.058956	0.05896	\$17,610.26	1.00000	0.05896	0.00000	\$17,610.26	8.7990
** 064 AMBULANCE	176,998	0.40000	0.234497	0.23450	\$70,040.79	1.00000	0.23450	0.00000	\$70,040.79	34.9958
109A MANUAL PRIOR YEAR ADJL	51,777	0.00000	0.068597	0.06860	\$20,489.55	1.00000	0.06860	0.00000	\$20,489.55	10.2376
<b>Totals (Capped)</b>	<b>453,975</b>		<b>0.601452</b>	<b>0.60148</b>	<b>\$179,650.90</b>		<b>0.60148</b>	<b>0.00000</b>	<b>\$179,650.90</b>	<b>89.7624</b>
<b>Totals (Not Capped)</b>	<b>51,777</b>		<b>0.068597</b>	<b>0.06860</b>	<b>\$20,489.55</b>		<b>0.06860</b>	<b>0.00000</b>	<b>\$20,489.55</b>	<b>10.2376</b>
<b>Totals (All)</b>	<b>505,752</b>		<b>0.670049</b>	<b>0.67008</b>	<b>\$200,140.45</b>		<b>0.67008</b>	<b>0.00000</b>	<b>\$200,140.45</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,884,230	9,884,230	Annexation EAV	0	Lee County	96,635	*36,321,960
Residential	1,097,158	1,097,158	Disconnection EAV	0	<b>Total</b>	<b>96,635</b>	<b>36,321,960</b>
Commercial	409,891	409,891	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2016)	146,799			
Mineral	777,525	777,525	Limiting Rate	0.30509			
State Railroad	764,332	764,332	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>12,933,136</b>	<b>12,933,136</b>	New Property	31,212			
<b>Total + Overlap</b>	<b>49,255,096</b>	<b>49,255,096</b>	New Property (Overlap)	96,635			
			<b>Total New Property</b>	<b>127,847</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	132,000	0.40000	0.267993	0.26800	\$34,660.80	1.00000	0.26800	0.00000	\$34,660.80	87.9987
** 035 TORT JUDGEMENTS/LIABI	18,000	0.00000	0.036544	0.03655	\$4,727.06	1.00000	0.03655	0.00000	\$4,727.06	12.0013
<b>Totals (Capped)</b>	<b>150,000</b>		<b>0.304537</b>	<b>0.30455</b>	<b>\$39,387.86</b>		<b>0.30455</b>	<b>0.00000</b>	<b>\$39,387.86</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>150,000</b>		<b>0.304537</b>	<b>0.30455</b>	<b>\$39,387.86</b>		<b>0.30455</b>	<b>0.00000</b>	<b>\$39,387.86</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	5,650,707	5,650,707
Residential	118,353,655	118,353,655
Commercial	25,443,872	25,443,872
Industrial	1,776,504	1,776,504
Mineral	0	0
State Railroad	695,194	695,194
Local Railroad	6,241	6,241
<b>County Total</b>	<b>151,926,173</b>	<b>151,926,173</b>
<b>Total + Overlap</b>	<b>226,849,110</b>	<b>226,849,110</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	865,248
Limiting Rate	0.39204
% of Burden	0.00%
TIF Increment	0
New Property	955,739
New Property (Overlap)	552,760
<b>Total New Property</b>	<b>1,508,499</b>

Overlapping County	New Property	Overlap EAV
Kendall County	334,605	*24,231,521
LaSalle County	218,155	*50,691,416
<b>Total</b>	<b>552,760</b>	<b>74,922,937</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	783,845	0.40000	0.345536	0.34554	\$524,965.70	1.00000	0.34554	0.00000	\$524,965.70	89.1417
** 027 AUDIT	7,783	0.00500	0.003431	0.00344	\$5,226.26	1.00000	0.00342	0.00000	\$5,195.88	0.8823
** 035 TORT JUDGEMENTS/LIABI	103,028	0.00000	0.045417	0.04542	\$69,004.87	1.00000	0.04308	0.00000	\$65,449.80	11.1137
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004410	-0.00441	(\$6,699.94)	1.00000	-0.00441		(\$6,699.94)	-1.1377
<b>Totals (Capped)</b>	<b>894,656</b>		<b>0.394384</b>	<b>0.39440</b>	<b>\$599,196.83</b>		<b>0.39204</b>	<b>0.00000</b>	<b>\$595,611.38</b>	<b>101.1377</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>-0.004410</b>	<b>-0.00441</b>	<b>(\$6,699.94)</b>		<b>-0.00441</b>	<b>0.00000</b>	<b>(\$6,699.94)</b>	<b>-1.1377</b>
<b>Totals (All)</b>	<b>894,656</b>		<b>0.389974</b>	<b>0.38999</b>	<b>\$592,496.89</b>		<b>0.38763</b>	<b>0.00000</b>	<b>\$588,911.44</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,780,838	16,780,838	Annexation EAV	0
Residential	15,135,931	15,135,931	Disconnection EAV	0
Commercial	3,656,932	3,656,932	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2016)	189,203
Mineral	7,930,755	7,930,755	Limiting Rate	0.43130
State Railroad	1,442,084	1,442,084	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>44,946,540</b>	<b>44,946,540</b>	New Property	157,254
<b>Total + Overlap</b>	<b>44,946,540</b>	<b>44,946,540</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>157,254</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,755	0.40000	0.302037	0.30204	\$135,756.53	0.97577	0.29471	0.00000	\$132,461.95	68.3306
** 035 TORT JUDGEMENTS/LIABI	27,351	0.00000	0.060852	0.06086	\$27,354.46	0.97577	0.05939	0.00000	\$26,693.75	13.7700
** 064 AMBULANCE	35,555	0.40000	0.079105	0.07911	\$35,557.21	0.97577	0.07720	0.00000	\$34,698.73	17.8994
<b>Totals (Capped)</b>	<b>198,661</b>		<b>0.441994</b>	<b>0.44201</b>	<b>\$198,668.20</b>		<b>0.43130</b>	<b>0.00000</b>	<b>\$193,854.43</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>198,661</b>		<b>0.441994</b>	<b>0.44201</b>	<b>\$198,668.20</b>		<b>0.43130</b>	<b>0.00000</b>	<b>\$193,854.43</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	13,044,236	13,044,236	Annexation EAV	0	LaSalle County	418,742	*110,588,974
Residential	31,755,327	31,755,327	Disconnection EAV	0	<b>Total</b>	<b>418,742</b>	<b>110,588,974</b>
Commercial	4,775,661	4,775,661	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	434,099	434,099	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	1,005,277	1,005,277	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>51,014,600</b>	<b>51,014,600</b>	New Property	594,604			
<b>Total + Overlap</b>	<b>161,603,574</b>	<b>161,603,574</b>	New Property (Overlap)	418,742			
			<b>Total New Property</b>	<b>1,013,346</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	469,095	0.30000	0.290275	0.29028	\$148,085.18	1.00000	0.29028	0.00000	\$148,085.18	56.2995
064 AMBULANCE	388,216	0.25000	0.240227	0.24023	\$122,552.37	1.00000	0.24023	0.00000	\$122,552.37	46.5923
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.014910	-0.01491	(\$7,606.28)	1.00000	-0.01491		(\$7,606.28)	-2.8918
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>857,311</b>		<b>0.515592</b>	<b>0.51560</b>	<b>\$263,031.27</b>		<b>0.51560</b>	<b>0.00000</b>	<b>\$263,031.27</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>857,311</b>		<b>0.515592</b>	<b>0.51560</b>	<b>\$263,031.27</b>		<b>0.51560</b>	<b>0.00000</b>	<b>\$263,031.27</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	26,277,232	26,277,232	Annexation EAV	0	Kane County	0	587,506
Residential	66,120,414	66,120,414	Disconnection EAV	433	<b>Total</b>	<b>0</b>	<b>587,506</b>
Commercial	4,668,395	4,668,395	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	20,234	20,234	Agg. Ext. Base (2016)	345,635			
Mineral	0	0	Limiting Rate	0.36315			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>97,086,275</b>	<b>97,086,275</b>	New Property	499,301			
<b>Total + Overlap</b>	<b>97,673,781</b>	<b>97,673,781</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>499,301</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	179,922	0.40000	0.184207	0.18421	\$178,842.63	1.00000	0.18421	0.00000	\$178,842.63	51.6805
** 064 AMBULANCE	168,217	0.40000	0.172223	0.17223	\$167,211.69	1.00000	0.17223	0.00000	\$167,211.69	48.3195
<b>Totals (Capped)</b>	<b>348,139</b>		<b>0.356430</b>	<b>0.35644</b>	<b>\$346,054.32</b>		<b>0.35644</b>	<b>0.00000</b>	<b>\$346,054.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>348,139</b>		<b>0.356430</b>	<b>0.35644</b>	<b>\$346,054.32</b>		<b>0.35644</b>	<b>0.00000</b>	<b>\$346,054.32</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,435,825	25,435,825	Annexation EAV	0
Residential	24,619,155	24,611,966	Disconnection EAV	0
Commercial	7,839,939	7,646,813	Recovered TIF EAV	0
Industrial	3,639,670	3,501,018	Agg. Ext. Base (2016)	153,650
Mineral	4,198,636	4,198,636	Limiting Rate	0.23624
State Railroad	1,390,932	1,390,932	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>67,124,157</b>	<b>66,785,190</b>	New Property	379,029
<b>Total + Overlap</b>	<b>67,124,157</b>	<b>66,785,190</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>379,029</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	161,330	0.40000	0.241566	0.24157	\$161,332.98	0.97794	0.23624	0.00000	\$157,773.33	100.0000
<b>Totals (Capped)</b>	<b>161,330</b>		<b>0.241566</b>	<b>0.24157</b>	<b>\$161,332.98</b>		<b>0.23624</b>	<b>0.00000</b>	<b>\$157,773.33</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>161,330</b>		<b>0.241566</b>	<b>0.24157</b>	<b>\$161,332.98</b>		<b>0.23624</b>	<b>0.00000</b>	<b>\$157,773.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,761,015	1,761,015
Residential	197,027	197,027
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,343	2,343
<b>County Total</b>	<b>1,960,385</b>	<b>1,960,385</b>
<b>Total + Overlap</b>	<b>59,308,633</b>	<b>59,308,633</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	198,754
<b>Total New Property</b>	<b>198,754</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	198,754	*56,735,983
Lee County	0	*612,265
<b>Total</b>	<b>198,754</b>	<b>57,348,248</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	85,000	0.15000	0.143318	0.14332	\$2,809.62	1.00000	0.14332	0.00000	\$2,809.62	55.6064
004 OPERATIONS & MAINTENAN	11,250	0.02000	0.018969	0.01897	\$371.89	1.00000	0.01897	0.00000	\$371.89	7.3602
027 AUDIT	2,600	0.00500	0.004384	0.00439	\$86.06	1.00000	0.00439	0.00000	\$86.06	1.7032
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	44,000	0.00000	0.074188	0.07419	\$1,454.41	1.00000	0.07419	0.00000	\$1,454.41	28.7848
047 SOCIAL SECURITY	10,000	0.00000	0.016861	0.01687	\$330.72	1.00000	0.01687	0.00000	\$330.72	6.5454
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>152,850</b>		<b>0.257720</b>	<b>0.25774</b>	<b>\$5,052.70</b>		<b>0.25774</b>	<b>0.00000</b>	<b>\$5,052.70</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>152,850</b>		<b>0.257720</b>	<b>0.25774</b>	<b>\$5,052.70</b>		<b>0.25774</b>	<b>0.00000</b>	<b>\$5,052.70</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	2,291,707	2,286,738
Residential	338,914,039	306,851,014
Commercial	191,564,232	164,140,036
Industrial	65,828,805	56,485,795
Mineral	0	0
State Railroad	2,009,877	2,009,877
Local Railroad	0	0
<b>County Total</b>	<b>600,608,660</b>	<b>531,773,460</b>
<b>Total + Overlap</b>	<b>600,608,660</b>	<b>531,773,460</b>

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	2,369,271
Limiting Rate	0.46448
% of Burden	0.00%
TIF Increment	68,835,200
New Property	10,968,639
New Property (Overlap)	0
<b>Total New Property</b>	<b>10,968,639</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,361,850	0.35000	0.256096	0.25610	\$1,361,871.83	0.99811	0.25558	0.00000	\$1,359,106.61	34.3042
003 BONDS AND INTEREST	1,266,508	0.00000	0.238167	0.23817	\$1,266,524.85	1.00000	0.24056	0.00000	\$1,279,234.24	32.2882
** 005 I. M. R. F.	346,000	0.00000	0.065065	0.06507	\$346,024.99	0.99811	0.06495	0.00000	\$345,386.86	8.7177
** 027 AUDIT	26,600	0.00500	0.005002	0.00500	\$26,588.67	0.99811	0.00500	0.00000	\$26,588.67	0.6711
** 035 TORT JUDGEMENTS/LIABI	63,000	0.00000	0.011847	0.01185	\$63,015.16	0.99811	0.01183	0.00000	\$62,908.80	1.5878
** 047 SOCIAL SECURITY	168,000	0.00000	0.031592	0.03160	\$168,040.41	0.99811	0.03154	0.00000	\$167,721.35	4.2333
** 060 UNEMPLOYMENT INSURAI	20,000	0.00000	0.003761	0.00377	\$20,047.86	0.99811	0.00377	0.00000	\$20,047.86	0.5060
** 062 WORKERS COMPENSATIC	50,000	0.00000	0.009403	0.00941	\$50,039.88	0.99811	0.00940	0.00000	\$49,986.71	1.2617
** 122 RECREATION	315,000	0.37000	0.059236	0.05924	\$315,022.60	0.99811	0.05913	0.00000	\$314,437.65	7.9365
** 123 AQUARIUM AND MUSEUM	124,000	0.07000	0.023318	0.02332	\$124,009.57	0.99811	0.02328	0.00000	\$123,796.86	3.1247
126 REC PROGRAMS/HANDICAP	212,944	0.04000	0.040044	0.04000	\$212,709.38	1.00000	0.04000	0.00000	\$212,709.38	5.3688
<b>Totals (Capped)</b>	<b>2,474,450</b>		<b>0.465320</b>	<b>0.46536</b>	<b>\$2,474,660.97</b>		<b>0.46448</b>	<b>0.00000</b>	<b>\$2,469,981.37</b>	<b>62.3430</b>
<b>Totals (Not Capped)</b>	<b>1,479,452</b>		<b>0.278211</b>	<b>0.27817</b>	<b>\$1,479,234.23</b>		<b>0.28056</b>	<b>0.00000</b>	<b>\$1,491,943.62</b>	<b>37.6570</b>
<b>Totals (All)</b>	<b>3,953,902</b>		<b>0.743531</b>	<b>0.74353</b>	<b>\$3,953,895.20</b>		<b>0.74504</b>	<b>0.00000</b>	<b>\$3,961,924.99</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,568,754	14,567,391	Annexation EAV	0
Residential	27,265,451	26,511,724	Disconnection EAV	0
Commercial	4,657,259	2,715,389	Recovered TIF EAV	0
Industrial	432,209	422,884	Agg. Ext. Base (2016)	42,032
Mineral	0	0	Limiting Rate	0.09646
State Railroad	512,232	512,232	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,706,285
<b>County Total</b>	<b>47,435,905</b>	<b>44,729,620</b>	New Property	240,569
<b>Total + Overlap</b>	<b>47,435,905</b>	<b>44,729,620</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>240,569</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,628	0.35000	0.093066	0.09307	\$41,629.86	0.97771	0.09099	0.00000	\$40,699.48	94.3293
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.005589	0.00559	\$2,500.39	0.97771	0.00547	0.00000	\$2,446.71	5.6707
<b>Totals (Capped)</b>	<b>44,128</b>		<b>0.098655</b>	<b>0.09866</b>	<b>\$44,130.25</b>		<b>0.09646</b>	<b>0.00000</b>	<b>\$43,146.19</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>44,128</b>		<b>0.098655</b>	<b>0.09866</b>	<b>\$44,130.25</b>		<b>0.09646</b>	<b>0.00000</b>	<b>\$43,146.19</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,736,380	16,736,380
Residential	69,301,839	69,301,839
Commercial	12,596,300	12,596,300
Industrial	2,653,104	2,653,104
Mineral	0	0
State Railroad	913,009	913,009
Local Railroad	0	0
<b>County Total</b>	<b>102,200,632</b>	<b>102,200,632</b>
<b>Total + Overlap</b>	<b>102,200,632</b>	<b>102,200,632</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	303,187
Limiting Rate	0.30475
% of Burden	0.00%
TIF Increment	0
New Property	624,043
New Property (Overlap)	0
<b>Total New Property</b>	<b>624,043</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	195,000	0.35000	0.190801	0.19081	\$195,009.03	0.95825	0.18283	0.00000	\$186,853.42	29.5969
003 BONDS AND INTEREST	276,214	0.00000	0.270267	0.27027	\$276,217.65	1.00000	0.27298	0.00000	\$278,987.29	44.1908
** 005 I. M. R. F.	1,000	0.00000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 027 AUDIT	1,000	0.00500	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 047 SOCIAL SECURITY	1,000	0.00000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 060 UNEMPLOYMENT INSURAI	1,000	0.09000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
** 122 RECREATION	123,000	0.37000	0.120352	0.12036	\$123,008.68	0.95825	0.11534	0.00000	\$117,878.21	18.6716
126 REC PROGRAMS/HANDICAP	41,000	0.04000	0.040117	0.04000	\$40,880.25	1.00000	0.04000	0.00000	\$40,880.25	6.4753
** 143 MEDICARE	1,000	0.00000	0.000979	0.00098	\$1,001.57	0.95825	0.00094	0.00000	\$960.69	0.1522
<b>Totals (Capped)</b>	<b>325,000</b>		<b>0.318006</b>	<b>0.31803</b>	<b>\$325,028.70</b>		<b>0.30475</b>	<b>0.00000</b>	<b>\$311,456.46</b>	<b>49.3339</b>
<b>Totals (Not Capped)</b>	<b>317,214</b>		<b>0.310384</b>	<b>0.31027</b>	<b>\$317,097.90</b>		<b>0.31298</b>	<b>0.00000</b>	<b>\$319,867.54</b>	<b>50.6661</b>
<b>Totals (All)</b>	<b>642,214</b>		<b>0.628390</b>	<b>0.62830</b>	<b>\$642,126.60</b>		<b>0.61773</b>	<b>0.00000</b>	<b>\$631,324.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,929,363	15,929,363	Annexation EAV	0
Residential	61,774,749	61,774,749	Disconnection EAV	0
Commercial	1,381,260	1,381,260	Recovered TIF EAV	0
Industrial	796,785	796,785	Agg. Ext. Base (2016)	52,185
Mineral	0	0	Limiting Rate	0.06614
State Railroad	1,247,729	1,247,729	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property	572,333
<b>Total + Overlap</b>	<b>81,129,886</b>	<b>81,129,886</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>572,333</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	44,043	0.35000	0.054287	0.05429	\$44,045.42	0.98000	0.05320	0.00000	\$43,161.10	80.4354
** 035 TORT JUDGEMENTS/LIABI	5,000	0.00000	0.006163	0.00617	\$5,005.71	0.98000	0.00605	0.00000	\$4,908.36	9.1473
** 122 RECREATION	5,698	0.37000	0.007023	0.00703	\$5,703.43	0.98000	0.00689	0.00000	\$5,589.85	10.4173
<b>Totals (Capped)</b>	<b>54,741</b>		<b>0.067473</b>	<b>0.06749</b>	<b>\$54,754.56</b>		<b>0.06614</b>	<b>0.00000</b>	<b>\$53,659.31</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>54,741</b>		<b>0.067473</b>	<b>0.06749</b>	<b>\$54,754.56</b>		<b>0.06614</b>	<b>0.00000</b>	<b>\$53,659.31</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	231,663	231,663	Annexation EAV	0	Kendall County	122,179	*13,004,738
Residential	106,398,027	106,398,027	Disconnection EAV	0	<b>Total</b>	<b>122,179</b>	<b>13,004,738</b>
Commercial	23,648,694	23,648,694	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,599,318	1,599,318	Agg. Ext. Base (2016)	418,878			
Mineral	0	0	Limiting Rate	0.29648			
State Railroad	368,085	368,085	% of Burden	0.00%			
Local Railroad	6,241	6,241	TIF Increment	0			
<b>County Total</b>	<b>132,252,028</b>	<b>132,252,028</b>	New Property	885,415			
<b>Total + Overlap</b>	<b>145,256,766</b>	<b>145,256,766</b>	New Property (Overlap)	122,179			
			<b>Total New Property</b>	<b>1,007,594</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	180,298	0.35000	0.124124	0.12413	\$164,164.44	0.97968	0.12158	0.00000	\$160,792.02	29.3940
003 BONDS AND INTEREST	114,814	0.00000	0.079042	0.07905	\$104,545.23	1.00000	0.07985	0.00000	\$105,603.24	19.3052
** 005 I. M. R. F.	34,000	0.00000	0.023407	0.02341	\$30,960.20	0.97968	0.02294	0.00000	\$30,338.62	5.5462
** 027 AUDIT	7,500	0.00500	0.005163	0.00500	\$6,612.60	0.97968	0.00490	0.00000	\$6,480.35	1.1847
** 035 TORT JUDGEMENTS/LIABI	32,000	0.00000	0.022030	0.02203	\$29,135.12	0.97968	0.02159	0.00000	\$28,553.21	5.2198
** 047 SOCIAL SECURITY	27,000	0.00000	0.018588	0.01859	\$24,585.65	0.97968	0.01822	0.00000	\$24,096.32	4.4050
** 060 UNEMPLOYMENT INSURAI	25,000	0.00000	0.017211	0.01722	\$22,773.80	0.97968	0.01687	0.00000	\$22,310.92	4.0786
** 122 RECREATION	130,980	0.37000	0.090171	0.09018	\$119,264.88	0.97968	0.08835	0.00000	\$116,844.67	21.3602
** 125 PAVING & LIGHTING, STRE	3,000	0.00500	0.002065	0.00207	\$2,737.62	0.97968	0.00203	0.00000	\$2,684.72	0.4908
126 REC PROGRAMS/HANDICAP	54,154	0.04000	0.037282	0.03729	\$49,316.78	1.00000	0.03729	0.00000	\$49,316.78	9.0155
<b>Totals (Capped)</b>	<b>439,778</b>		<b>0.302759</b>	<b>0.30263</b>	<b>\$400,234.31</b>		<b>0.29648</b>	<b>0.00000</b>	<b>\$392,100.83</b>	<b>71.6793</b>
<b>Totals (Not Capped)</b>	<b>168,968</b>		<b>0.116324</b>	<b>0.11634</b>	<b>\$153,862.01</b>		<b>0.11714</b>	<b>0.00000</b>	<b>\$154,920.02</b>	<b>28.3207</b>
<b>Totals (All)</b>	<b>608,746</b>		<b>0.419083</b>	<b>0.41897</b>	<b>\$554,096.32</b>		<b>0.41362</b>	<b>0.00000</b>	<b>\$547,020.85</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK			Equalization Factor 1	
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>	
Farm	2,867,009	2,867,009	Annexation EAV	4,694,389
Residential	332,797,188	332,790,534	Disconnection EAV	0
Commercial	93,633,379	92,821,906	Recovered TIF EAV	0
Industrial	22,113,667	21,948,005	Agg. Ext. Base (2016)	2,309,488
Mineral	0	0	Limiting Rate	0.54492
State Railroad	48	48	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	983,789
<b>County Total</b>	<b>451,411,291</b>	<b>450,427,502</b>	New Property	13,010,706
<b>Total + Overlap</b>	<b>451,411,291</b>	<b>450,427,502</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>13,010,706</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,252,000	0.35000	0.277958	0.27796	\$1,252,008.28	1.00000	0.27796	0.00000	\$1,252,008.28	39.0569
003 BONDS AND INTEREST	601,488	0.00000	0.133537	0.13354	\$601,500.89	1.00000	0.13488	0.00000	\$607,536.61	18.9523
** 005 I. M. R. F.	91,000	0.00000	0.020203	0.02021	\$91,031.40	1.00000	0.02021	0.00000	\$91,031.40	2.8398
** 014 POLICE PROTECTION	150	0.02500	0.000033	0.00004	\$180.17	1.00000	0.00004	0.00000	\$180.17	0.0056
** 027 AUDIT	15,000	0.00500	0.003330	0.00334	\$15,044.28	1.00000	0.00334	0.00000	\$15,044.28	0.4693
** 035 TORT JUDGEMENTS/LIABI	72,000	0.00000	0.015985	0.01599	\$72,023.36	1.00000	0.01599	0.00000	\$72,023.36	2.2468
** 039 PLAYGROUND AND RECRE	406,000	0.09000	0.090137	0.09000	\$405,384.75	1.00000	0.09000	0.00000	\$405,384.75	12.6461
** 047 SOCIAL SECURITY	99,000	0.00000	0.021979	0.02198	\$99,003.96	1.00000	0.02198	0.00000	\$99,003.96	3.0885
** 122 RECREATION	483,000	0.37000	0.107232	0.10724	\$483,038.45	1.00000	0.10724	0.00000	\$483,038.45	15.0686
** 125 PAVING & LIGHTING, STRE	150	0.00500	0.000033	0.00004	\$180.17	1.00000	0.00004	0.00000	\$180.17	0.0056
126 REC PROGRAMS/HANDICAP	182,000	0.04000	0.040406	0.04000	\$180,171.00	1.00000	0.04000	0.00000	\$180,171.00	5.6205
<b>Totals (Capped)</b>	<b>2,418,300</b>		<b>0.536890</b>	<b>0.53680</b>	<b>\$2,417,894.82</b>		<b>0.53680</b>	<b>0.00000</b>	<b>\$2,417,894.82</b>	<b>75.4272</b>
<b>Totals (Not Capped)</b>	<b>783,488</b>		<b>0.173943</b>	<b>0.17354</b>	<b>\$781,671.89</b>		<b>0.17488</b>	<b>0.00000</b>	<b>\$787,707.61</b>	<b>24.5728</b>
<b>Totals (All)</b>	<b>3,201,788</b>		<b>0.710833</b>	<b>0.71034</b>	<b>\$3,199,566.71</b>		<b>0.71168</b>	<b>0.00000</b>	<b>\$3,205,602.43</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	8,913,347	8,913,347	Annexation EAV	0	LaSalle County	177,467	*40,116,580
Residential	1,376,391	1,376,391	Disconnection EAV	0	<b>Total</b>	<b>177,467</b>	<b>40,116,580</b>
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,628	1,628	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>10,291,366</b>	<b>10,291,366</b>	New Property	163,375			
<b>Total + Overlap</b>	<b>50,407,946</b>	<b>50,407,946</b>	New Property (Overlap)	177,467			
			<b>Total New Property</b>	<b>340,842</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,026,834	4.00000	4.020862	4.00000	\$411,654.64	1.00000	4.00000	0.00000	\$411,654.64	65.3979
003 BONDS AND INTEREST	276,525	0.00000	0.548574	0.54858	\$56,456.38	1.00000	0.55407	0.00000	\$57,021.37	9.0588
004 OPERATIONS & MAINTENAN	253,354	0.50000	0.502607	0.50000	\$51,456.83	1.00000	0.50000	0.00000	\$51,456.83	8.1747
005 I. M. R. F.	44,000	0.00000	0.087288	0.08729	\$8,983.33	1.00000	0.08729	0.00000	\$8,983.33	1.4271
030 TRANSPORTATION SYSTEM	101,342	0.20000	0.201044	0.20000	\$20,582.73	1.00000	0.20000	0.00000	\$20,582.73	3.2699
031 WORKING CASH	25,335	0.05000	0.050260	0.05000	\$5,145.68	1.00000	0.05000	0.00000	\$5,145.68	0.8175
032 FIRE PREV/SFTY/ENERGY	25,335	0.05000	0.050260	0.05000	\$5,145.68	1.00000	0.05000	0.00000	\$5,145.68	0.8175
033 SPECIAL EDUCATION	20,268	0.04000	0.040208	0.04000	\$4,116.55	1.00000	0.04000	0.00000	\$4,116.55	0.6540
035 TORT JUDGEMENTS/LIABILIT	255,000	0.00000	0.505873	0.50588	\$52,061.96	1.00000	0.50588	0.00000	\$52,061.96	8.2709
047 SOCIAL SECURITY	66,000	0.00000	0.130932	0.13094	\$13,475.51	1.00000	0.13094	0.00000	\$13,475.51	2.1408
057 LEASE/PURCHASE/RENTAL	25,335	0.05000	0.050260	0.05000	\$5,145.68	1.00000	0.05000	0.00000	\$5,145.68	0.8175
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.051780	-0.05178	(\$5,328.87)	1.00000	-0.05178		(\$5,328.87)	-0.8466
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,119,328</b>		<b>6.136388</b>	<b>6.11091</b>	<b>\$628,896.10</b>		<b>6.11640</b>	<b>0.00000</b>	<b>\$629,461.09</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,119,328</b>		<b>6.136388</b>	<b>6.11091</b>	<b>\$628,896.10</b>		<b>6.11640</b>	<b>0.00000</b>	<b>\$629,461.09</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	1,761,015	1,761,015	Annexation EAV	0	LaSalle County	120,473	*54,394,392
Residential	197,027	197,027	Disconnection EAV	0	Lee County	0	*612,265
Commercial	0	0	Recovered TIF EAV	0	<b>Total</b>	<b>120,473</b>	<b>55,006,657</b>
Industrial	0	0	Agg. Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	0.00000			
State Railroad	149,543	149,543	% of Burden	0.00%			
Local Railroad	2,343	2,343	TIF Increment	0			
<b>County Total</b>	<b>2,109,928</b>	<b>2,109,928</b>	New Property	0			
<b>Total + Overlap</b>	<b>57,116,585</b>	<b>57,116,585</b>	New Property (Overlap)	120,473			
			<b>Total New Property</b>	<b>120,473</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,267,983	4.00000	3.970796	3.97080	\$83,781.02	1.00000	3.97080	0.00000	\$83,781.02	64.3502
003 BONDS AND INTEREST	370,003	0.00000	0.647802	0.64781	\$13,668.32	1.00000	0.65429	0.00000	\$13,805.05	10.6033
004 OPERATIONS & MAINTENAN	403,692	0.70500	0.706786	0.70500	\$14,874.99	1.00000	0.70500	0.00000	\$14,874.99	11.4251
005 I. M. R. F.	53,972	0.00000	0.094494	0.09450	\$1,993.88	1.00000	0.09450	0.00000	\$1,993.88	1.5314
030 TRANSPORTATION SYSTEM	114,522	0.20000	0.200506	0.20000	\$4,219.86	1.00000	0.20000	0.00000	\$4,219.86	3.2412
031 WORKING CASH	28,631	0.05000	0.050127	0.05000	\$1,054.96	1.00000	0.05000	0.00000	\$1,054.96	0.8103
032 FIRE PREV/SFTY/ENERGY	28,631	0.05000	0.050127	0.05000	\$1,054.96	1.00000	0.05000	0.00000	\$1,054.96	0.8103
033 SPECIAL EDUCATION	22,904	0.04000	0.040100	0.04000	\$843.97	1.00000	0.04000	0.00000	\$843.97	0.6482
035 TORT JUDGEMENTS/LIABILIT	149,285	0.00000	0.261369	0.26137	\$5,514.72	1.00000	0.26137	0.00000	\$5,514.72	4.2357
047 SOCIAL SECURITY	80,384	0.00000	0.140737	0.14074	\$2,969.51	1.00000	0.14074	0.00000	\$2,969.51	2.2808
057 LEASE/PURCHASE/RENTAL	28,631	0.05000	0.050127	0.05000	\$1,054.96	1.00000	0.05000	0.00000	\$1,054.96	0.8103
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.046080	-0.04608	(\$972.25)	1.00000	-0.04608	0.00000	(\$972.25)	-0.7468
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,548,638</b>		<b>6.166891</b>	<b>6.16414</b>	<b>\$130,058.90</b>		<b>6.17062</b>	<b>0.00000</b>	<b>\$130,195.63</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,548,638</b>		<b>6.166891</b>	<b>6.16414</b>	<b>\$130,058.90</b>		<b>6.17062</b>	<b>0.00000</b>	<b>\$130,195.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	228,812	228,812
Residential	3,767	3,767
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>232,579</b>	<b>232,579</b>
<b>Total + Overlap</b>	<b>827,178,847</b>	<b>827,178,847</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	42,442,975
Limiting Rate	5.28923
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	7,885,776
<b>Total New Property</b>	<b>7,885,776</b>

Overlapping County	New Property	Overlap EAV
Boone County	7,885,776	*826,735,488
McHenry County	0	210,780
<b>Total</b>	<b>7,885,776</b>	<b>826,946,268</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	30,000,000	0.00000	3.626785	3.62679	\$8,435.15	0.98317	3.56571	0.00000	\$8,293.09	57.3037
003 BONDS AND INTEREST	7,643,050	0.00000	0.923990	0.92399	\$2,149.01	1.00000	0.93323	0.00000	\$2,170.50	14.9978
** 004 OPERATIONS & MAINTENANCE	6,095,000	0.75000	0.736842	0.73685	\$1,713.76	0.98317	0.72445	0.00000	\$1,684.92	11.6425
** 005 I. M. R. F.	575,000	0.00000	0.069513	0.06952	\$161.69	0.98317	0.06835	0.00000	\$158.97	1.0985
** 030 TRANSPORTATION SYSTEMS	2,800,000	0.00000	0.338500	0.33850	\$787.28	0.98317	0.33281	0.00000	\$774.05	5.3486
** 031 WORKING CASH	5,000	0.05000	0.000605	0.00061	\$1.42	0.98317	0.00060	0.00000	\$1.40	0.0097
** 032 FIRE PREV/SFTY/ENERGY	800,000	0.10000	0.096714	0.09672	\$224.95	0.98317	0.09510	0.00000	\$221.18	1.5283
** 033 SPECIAL EDUCATION	2,600,000	0.80000	0.314321	0.31433	\$731.07	0.98317	0.30904	0.00000	\$718.76	4.9665
** 035 TORT JUDGEMENTS/LIABILITIES	825,000	0.00000	0.099737	0.09974	\$231.97	0.98317	0.09807	0.00000	\$228.09	1.5761
** 047 SOCIAL SECURITY	800,000	0.00000	0.096714	0.09672	\$224.95	0.98317	0.09510	0.00000	\$221.18	1.5283
<b>Totals (Capped)</b>	<b>44,500,000</b>		<b>5.379731</b>	<b>5.37978</b>	<b>\$12,512.24</b>		<b>5.28923</b>	<b>0.00000</b>	<b>\$12,301.64</b>	<b>85.0022</b>
<b>Totals (Not Capped)</b>	<b>7,643,050</b>		<b>0.923990</b>	<b>0.92399</b>	<b>\$2,149.01</b>		<b>0.93323</b>	<b>0.00000</b>	<b>\$2,170.50</b>	<b>14.9978</b>
<b>Totals (All)</b>	<b>52,143,050</b>		<b>6.303721</b>	<b>6.30377</b>	<b>\$14,661.25</b>		<b>6.22246</b>	<b>0.00000</b>	<b>\$14,472.14</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,015,164	2,015,164
Residential	424,083	424,083
Commercial	71,211	71,211
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,510,458</b>	<b>2,510,458</b>
<b>Total + Overlap</b>	<b>32,672,760</b>	<b>32,672,760</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	7,161
<b>Total New Property</b>	<b>7,161</b>

Overlapping County	New Property	Overlap EAV
Lee County	0	*118,721
Ogle County	7,161	*30,043,581
<b>Total</b>	<b>7,161</b>	<b>30,162,302</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	786,274	2.38000	2.406512	2.38000	\$59,748.90	1.00000	2.38000	0.00000	\$59,748.90	62.4314
003 BONDS AND INTEREST	52,958	0.00000	0.162086	0.16209	\$4,069.20	1.00000	0.16372	0.00000	\$4,110.12	4.2947
004 OPERATIONS & MAINTENAN	82,600	0.25000	0.252810	0.25000	\$6,276.15	1.00000	0.25000	0.00000	\$6,276.15	6.5579
005 I. M. R. F.	33,000	0.00000	0.101002	0.10101	\$2,535.81	1.00000	0.10101	0.00000	\$2,535.81	2.6497
030 TRANSPORTATION SYSTEM	39,648	0.12000	0.121349	0.12000	\$3,012.55	1.00000	0.12000	0.00000	\$3,012.55	3.1478
031 WORKING CASH	16,520	0.05000	0.050562	0.05000	\$1,255.23	1.00000	0.05000	0.00000	\$1,255.23	1.3116
032 FIRE PREV/SFTY/ENERGY	16,520	0.05000	0.050562	0.05000	\$1,255.23	1.00000	0.05000	0.00000	\$1,255.23	1.3116
033 SPECIAL EDUCATION	6,608	0.02000	0.020225	0.02000	\$502.09	1.00000	0.02000	0.00000	\$502.09	0.5246
035 TORT JUDGEMENTS/LIABILIT	172,000	0.00000	0.526432	0.52644	\$13,216.06	1.00000	0.52644	0.00000	\$13,216.06	13.8094
047 SOCIAL SECURITY	33,000	0.00000	0.101002	0.10101	\$2,535.81	1.00000	0.10101	0.00000	\$2,535.81	2.6497
057 LEASE/PURCHASE/RENTAL	16,520	0.05000	0.050562	0.05000	\$1,255.23	1.00000	0.05000	0.00000	\$1,255.23	1.3116
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,255,648</b>		<b>3.843104</b>	<b>3.81055</b>	<b>\$95,662.26</b>		<b>3.81218</b>	<b>0.00000</b>	<b>\$95,703.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,255,648</b>		<b>3.843104</b>	<b>3.81055</b>	<b>\$95,662.26</b>		<b>3.81218</b>	<b>0.00000</b>	<b>\$95,703.18</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,141,898	8,141,898
Residential	2,906,159	2,906,159
Commercial	711,399	711,399
Industrial	1,131	1,131
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>11,760,587</b>	<b>11,760,587</b>
<b>Total + Overlap</b>	<b>416,548,967</b>	<b>416,548,967</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	3,971,912
<b>Total New Property</b>	<b>3,971,912</b>

Overlapping County	New Property	Overlap EAV
Lee County	114,348	*30,407,538
Ogle County	3,857,564	*374,380,842
<b>Total</b>	<b>3,971,912</b>	<b>404,788,380</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	5,415,852	1.30000	1.300172	1.30000	\$152,887.63	1.00000	1.30000	0.00000	\$152,887.63	51.5734
003 BONDS AND INTEREST	1,462,906	0.00000	0.351197	0.35120	\$41,303.18	1.00000	0.35472	0.00000	\$41,717.15	14.0724
004 OPERATIONS & MAINTENAN	1,041,510	0.25000	0.250033	0.25000	\$29,401.47	1.00000	0.25000	0.00000	\$29,401.47	9.9180
005 I. M. R. F.	186,598	0.00000	0.044796	0.04480	\$5,268.74	1.00000	0.04480	0.00000	\$5,268.74	1.7773
030 TRANSPORTATION SYSTEM	472,000	0.12000	0.113312	0.11332	\$13,327.10	1.00000	0.11332	0.00000	\$13,327.10	4.4956
031 WORKING CASH	208,302	0.05000	0.050007	0.05000	\$5,880.29	1.00000	0.05000	0.00000	\$5,880.29	1.9836
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	83,321	0.02000	0.020003	0.02000	\$2,352.12	1.00000	0.02000	0.00000	\$2,352.12	0.7934
035 TORT JUDGEMENTS/LIABILIT	1,180,000	0.00000	0.283280	0.28328	\$33,315.39	1.00000	0.28328	0.00000	\$33,315.39	11.2382
047 SOCIAL SECURITY	227,233	0.00000	0.054551	0.05456	\$6,416.58	1.00000	0.05456	0.00000	\$6,416.58	2.1645
057 LEASE/PURCHASE/RENTAL	208,302	0.05000	0.050007	0.05000	\$5,880.29	1.00000	0.05000	0.00000	\$5,880.29	1.9836
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,486,024</b>		<b>2.517358</b>	<b>2.51716</b>	<b>\$296,032.79</b>		<b>2.52068</b>	<b>0.00000</b>	<b>\$296,446.76</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,486,024</b>		<b>2.517358</b>	<b>2.51716</b>	<b>\$296,032.79</b>		<b>2.52068</b>	<b>0.00000</b>	<b>\$296,446.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	131,494	131,494
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>131,494</b>	<b>131,494</b>
<b>Total + Overlap</b>	<b>27,557,862</b>	<b>27,557,862</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	785,729
Limiting Rate	2.92320
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	114,348
<b>Total New Property</b>	<b>114,348</b>

Overlapping County	New Property	Overlap EAV
Lee County	114,348	*27,426,368
<b>Total</b>	<b>114,348</b>	<b>27,426,368</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	598,900	0.00000	2.173246	2.17325	\$2,857.69	0.94219	2.04757	0.00000	\$2,692.43	70.0456
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 004 OPERATIONS & MAINTENANCE	107,500	0.55000	0.390088	0.39009	\$512.94	0.94219	0.36754	0.00000	\$483.29	12.5731
** 005 I. M. R. F.	500	0.00000	0.001814	0.00182	\$2.39	0.94219	0.00172	0.00000	\$2.26	0.0588
** 030 TRANSPORTATION SYSTEMS	47,000	0.00000	0.170550	0.17055	\$224.26	0.94219	0.16070	0.00000	\$211.31	5.4974
** 031 WORKING CASH	9,000	0.05000	0.032659	0.03266	\$42.95	0.94219	0.03078	0.00000	\$40.47	1.0529
** 032 FIRE PREV/SFTY/ENERGY	6,250	0.10000	0.022680	0.02268	\$29.82	0.94219	0.02137	0.00000	\$28.10	0.7310
** 033 SPECIAL EDUCATION	6,250	0.40000	0.022680	0.02268	\$29.82	0.94219	0.02137	0.00000	\$28.10	0.7310
** 035 TORT JUDGEMENTS/LIABILITIES	59,593	0.00000	0.216247	0.21625	\$284.36	0.94219	0.20375	0.00000	\$267.92	6.9701
** 047 SOCIAL SECURITY	12,000	0.00000	0.043545	0.04355	\$57.27	0.94219	0.04104	0.00000	\$53.97	1.4041
** 057 LEASE/PURCHASE/RENTALS	8,000	0.10000	0.029030	0.02903	\$38.17	0.94219	0.02736	0.00000	\$35.98	0.9360
<b>Totals (Capped)</b>	<b>854,993</b>		<b>3.102539</b>	<b>3.10256</b>	<b>\$4,079.67</b>		<b>2.92320</b>	<b>0.00000</b>	<b>\$3,843.83</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>854,993</b>		<b>3.102539</b>	<b>3.10256</b>	<b>\$4,079.67</b>		<b>2.92320</b>	<b>0.00000</b>	<b>\$3,843.83</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,995,240	5,995,240
Residential	2,482,076	2,482,076
Commercial	640,188	640,188
Industrial	1,131	1,131
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>9,118,635</b>	<b>9,118,635</b>
<b>Total + Overlap</b>	<b>28,780,714</b>	<b>28,780,714</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	25,478
<b>Total New Property</b>	<b>25,478</b>

Overlapping County	New Property	Overlap EAV
Ogle County	25,478	*19,662,079
<b>Total</b>	<b>25,478</b>	<b>19,662,079</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	606,982	2.10000	2.108989	2.10000	\$191,491.34	1.00000	2.10000	0.00000	\$191,491.34	62.4360
004 OPERATIONS & MAINTENAN	158,972	0.55000	0.552356	0.55000	\$50,152.49	1.00000	0.55000	0.00000	\$50,152.49	16.3523
005 I. M. R. F.	7,280	0.00000	0.025295	0.02530	\$2,307.01	1.00000	0.02530	0.00000	\$2,307.01	0.7522
030 TRANSPORTATION SYSTEM	34,685	0.12000	0.120515	0.12000	\$10,942.36	1.00000	0.12000	0.00000	\$10,942.36	3.5678
031 WORKING CASH	14,452	0.05000	0.050214	0.05000	\$4,559.32	1.00000	0.05000	0.00000	\$4,559.32	1.4866
033 SPECIAL EDUCATION	5,781	0.02000	0.020086	0.02000	\$1,823.73	1.00000	0.02000	0.00000	\$1,823.73	0.5946
035 TORT JUDGEMENTS/LIABILIT	119,444	0.00000	0.415014	0.41502	\$37,844.16	1.00000	0.41502	0.00000	\$37,844.16	12.3392
047 SOCIAL SECURITY	23,920	0.00000	0.083111	0.08312	\$7,579.41	1.00000	0.08312	0.00000	\$7,579.41	2.4713
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>971,516</b>		<b>3.375580</b>	<b>3.36344</b>	<b>\$306,699.82</b>		<b>3.36344</b>	<b>0.00000</b>	<b>\$306,699.82</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>971,516</b>		<b>3.375580</b>	<b>3.36344</b>	<b>\$306,699.82</b>		<b>3.36344</b>	<b>0.00000</b>	<b>\$306,699.82</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,019,036	1,019,036
Residential	119,470	119,470
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,138,506</b>	<b>1,138,506</b>
<b>Total + Overlap</b>	<b>42,802,190</b>	<b>42,802,190</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	2,148,021
Limiting Rate	5.18709
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	521,635
<b>Total New Property</b>	<b>521,635</b>

Overlapping County	New Property	Overlap EAV
Lee County	521,635	*41,663,684
<b>Total</b>	<b>521,635</b>	<b>41,663,684</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,688,000	0.00000	3.943723	3.94373	\$44,899.60	0.98434	3.88189	0.00000	\$44,195.55	60.1234
003 BONDS AND INTEREST	537,974	0.00000	1.256884	1.25689	\$14,309.77	1.00000	1.26946	0.00000	\$14,452.88	19.6616
** 004 OPERATIONS & MAINTENANCE	220,000	0.75000	0.513992	0.51400	\$5,851.92	0.98434	0.50596	0.00000	\$5,760.38	7.8364
** 005 I. M. R. F.	35,000	0.00000	0.081772	0.08178	\$931.07	0.98434	0.08050	0.00000	\$916.50	1.2468
** 030 TRANSPORTATION SYSTEMS	115,000	0.00000	0.268678	0.26868	\$3,058.94	0.98434	0.26448	0.00000	\$3,011.12	4.0963
** 031 WORKING CASH	21,000	0.05000	0.049063	0.04907	\$558.66	0.98434	0.04831	0.00000	\$550.01	0.7482
** 032 FIRE PREV/SFTY/ENERGY	6,000	0.10000	0.014018	0.01402	\$159.62	0.98434	0.01380	0.00000	\$157.11	0.2137
** 033 SPECIAL EDUCATION	50,000	0.80000	0.116817	0.11682	\$1,330.00	0.98434	0.11500	0.00000	\$1,309.28	1.7811
** 035 TORT JUDGEMENTS/LIABILITIES	70,000	0.00000	0.163543	0.16355	\$1,862.03	0.98434	0.16099	0.00000	\$1,832.88	2.4934
** 047 SOCIAL SECURITY	35,000	0.00000	0.081772	0.08178	\$931.07	0.98434	0.08050	0.00000	\$916.50	1.2468
** 057 LEASE/PURCHASE/RENTALS	15,500	0.10000	0.036213	0.03622	\$412.37	0.98434	0.03566	0.00000	\$405.99	0.5523
<b>Totals (Capped)</b>	<b>2,255,500</b>		<b>5.269591</b>	<b>5.26965</b>	<b>\$59,995.28</b>		<b>5.18709</b>	<b>0.00000</b>	<b>\$59,055.32</b>	<b>80.3384</b>
<b>Totals (Not Capped)</b>	<b>537,974</b>		<b>1.256884</b>	<b>1.25689</b>	<b>\$14,309.77</b>		<b>1.26946</b>	<b>0.00000</b>	<b>\$14,452.88</b>	<b>19.6616</b>
<b>Totals (All)</b>	<b>2,793,474</b>		<b>6.526475</b>	<b>6.52654</b>	<b>\$74,305.05</b>		<b>6.45655</b>	<b>0.00000</b>	<b>\$73,508.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300			Equalization Factor 1					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV	
Farm	161,513	161,513	Annexation EAV	0	Cook County	579,065	*68,577,286	
Residential	0	0	Disconnection EAV	0	Kane County	47,770,439	2,374,975,088	
Commercial	0	0	Recovered TIF EAV	0	McHenry County	4,414,616	839,129,700	
Industrial	0	0	Agg. Ext. Base (2016)	159,662,972	<b>Total</b>	<b>52,764,120</b>	<b>3,282,682,074</b>	
Mineral	0	0	Limiting Rate	5.04681	<i>* denotes use of estimated EAV</i>			
State Railroad	0	0	% of Burden	0.00%				
Local Railroad	0	0	TIF Increment	0				
<b>County Total</b>	<b>161,513</b>	<b>161,513</b>	New Property	0				
<b>Total + Overlap</b>	<b>3,282,843,587</b>	<b>3,282,843,587</b>	New Property (Overlap)	52,764,120				
			<b>Total New Property</b>	<b>52,764,120</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	125,000,000	0.00000	3.807675	3.80768	\$6,149.90	0.83877	3.19372	0.00000	\$5,158.27	54.1696
003 BONDS AND INTEREST	27,593,688	0.00000	0.840542	0.84055	\$1,357.60	1.00000	0.84896	0.00000	\$1,371.18	14.3995
** 004 OPERATIONS & MAINTENANCE	30,000,000	0.75000	0.913842	0.75000	\$1,211.35	0.83877	0.62908	0.00000	\$1,016.05	10.6701
** 005 I. M. R. F.	5,000,000	0.00000	0.152307	0.15231	\$246.00	0.83877	0.12776	0.00000	\$206.35	2.1670
** 030 TRANSPORTATION SYSTEMS	7,500,000	0.00000	0.228461	0.22847	\$369.01	0.83877	0.19164	0.00000	\$309.52	3.2504
** 031 WORKING CASH	5,000,000	0.05000	0.152307	0.05000	\$80.76	0.83877	0.04194	0.00000	\$67.74	0.7114
** 033 SPECIAL EDUCATION	30,000,000	0.80000	0.913842	0.80000	\$1,292.10	0.83877	0.67102	0.00000	\$1,083.78	11.3813
** 035 TORT JUDGEMENTS/LIABILITIES	2,500,000	0.00000	0.076154	0.07616	\$123.01	0.83877	0.06389	0.00000	\$103.19	1.0837
** 047 SOCIAL SECURITY	5,000,000	0.00000	0.152307	0.15231	\$246.00	0.83877	0.12776	0.00000	\$206.35	2.1670
<b>Totals (Capped)</b>	<b>210,000,000</b>		<b>6.396895</b>	<b>6.01693</b>	<b>\$9,718.13</b>		<b>5.04681</b>	<b>0.00000</b>	<b>\$8,151.25</b>	<b>85.6005</b>
<b>Totals (Not Capped)</b>	<b>27,593,688</b>		<b>0.840542</b>	<b>0.84055</b>	<b>\$1,357.60</b>		<b>0.84896</b>	<b>0.00000</b>	<b>\$1,371.18</b>	<b>14.3995</b>
<b>Totals (All)</b>	<b>237,593,688</b>		<b>7.237437</b>	<b>6.85748</b>	<b>\$11,075.73</b>		<b>5.89577</b>	<b>0.00000</b>	<b>\$9,522.43</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	163,778	163,778	Annexation EAV	0	Kane County	15,510,620	701,468,357
Residential	0	0	Disconnection EAV	0	<b>Total</b>	<b>15,510,620</b>	<b>701,468,357</b>
Commercial	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base (2016)	39,055,998			
Mineral	0	0	Limiting Rate	5.81182			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>163,778</b>	<b>163,778</b>	New Property	0			
<b>Total + Overlap</b>	<b>701,632,135</b>	<b>701,632,135</b>	New Property (Overlap)	15,510,620			
			<b>Total New Property</b>	<b>15,510,620</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	26,450,000	0.00000	3.769782	3.76979	\$6,174.09	0.99457	3.74928	0.00000	\$6,140.50	55.2206
003 BONDS AND INTEREST	6,792,550	0.00000	0.968107	0.96811	\$1,585.55	1.00000	0.97780	0.00000	\$1,601.42	14.4014
** 004 OPERATIONS & MAINTENANCE	4,675,000	0.75000	0.666304	0.66631	\$1,091.27	0.99457	0.66270	0.00000	\$1,085.36	9.7605
** 005 I. M. R. F.	950,000	0.00000	0.135399	0.13540	\$221.76	0.99457	0.13467	0.00000	\$220.56	1.9835
** 030 TRANSPORTATION SYSTEMS	2,050,000	0.00000	0.292176	0.29218	\$478.53	0.99457	0.29060	0.00000	\$475.94	4.2801
** 031 WORKING CASH	150,000	0.05000	0.021379	0.02138	\$35.02	0.99457	0.02127	0.00000	\$34.84	0.3133
** 033 SPECIAL EDUCATION	5,300,000	0.80000	0.755382	0.75539	\$1,237.16	0.99457	0.75129	0.00000	\$1,230.45	11.0653
** 035 TORT JUDGMENTS, LIABILITIES	475,000	0.00000	0.067699	0.06770	\$110.88	0.99457	0.06734	0.00000	\$110.29	0.9918
** 047 SOCIAL SECURITY	950,000	0.00000	0.135399	0.13540	\$221.76	0.99457	0.13467	0.00000	\$220.56	1.9835
<b>Totals (Capped)</b>	<b>41,000,000</b>		<b>5.843520</b>	<b>5.84355</b>	<b>\$9,570.47</b>		<b>5.81182</b>	<b>0.00000</b>	<b>\$9,518.50</b>	<b>85.5986</b>
<b>Totals (Not Capped)</b>	<b>6,792,550</b>		<b>0.968107</b>	<b>0.96811</b>	<b>\$1,585.55</b>		<b>0.97780</b>	<b>0.00000</b>	<b>\$1,601.42</b>	<b>14.4014</b>
<b>Totals (All)</b>	<b>47,792,550</b>		<b>6.811627</b>	<b>6.81166</b>	<b>\$11,156.02</b>		<b>6.78962</b>	<b>0.00000</b>	<b>\$11,119.92</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	8,668,741	8,566,928	Annexation EAV	0	Kane County	6,476,555	763,660,614
Residential	18,600,206	18,600,206	Disconnection EAV	0	<b>Total</b>	<b>6,476,555</b>	<b>763,660,614</b>
Commercial	1,196,203	1,196,203	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	860	860	Agg. Ext. Base (2016)	43,431,058			
Mineral	0	0	Limiting Rate	5.64266			
State Railroad	919,414	919,414	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	101,813			
<b>County Total</b>	<b>29,385,424</b>	<b>29,283,611</b>	New Property	612,540			
<b>Total + Overlap</b>	<b>793,046,038</b>	<b>792,944,225</b>	New Property (Overlap)	6,476,555			
			<b>Total New Property</b>	<b>7,089,095</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	32,900,000	0.00000	4.149094	4.14910	\$1,215,006.30	1.00000	4.10656	0.00000	\$1,202,549.06	57.9036
003 BONDS AND INTEREST	11,379,100	0.00000	1.435044	1.43505	\$420,234.46	1.00000	1.44941	0.00000	\$424,439.59	20.4371
** 004 OPERATIONS & MAINTENANCE	5,600,000	0.75000	0.706229	0.70623	\$206,809.65	1.00000	0.69300	0.00000	\$202,935.42	9.7715
** 005 I. M. R. F.	500,000	0.00000	0.063056	0.06306	\$18,466.25	1.00000	0.03910	0.00000	\$11,449.89	0.5513
** 030 TRANSPORTATION SYSTEMS	1,500,000	0.00000	0.189168	0.18917	\$55,395.81	1.00000	0.18560	0.00000	\$54,350.38	2.6170
** 031 WORKING CASH	100,000	0.05000	0.012611	0.01262	\$3,695.59	1.00000	0.01240	0.00000	\$3,631.17	0.1748
** 033 SPECIAL EDUCATION	4,300,000	0.80000	0.542283	0.54229	\$158,802.09	1.00000	0.53210	0.00000	\$155,818.09	7.5027
** 047 SOCIAL SECURITY	700,000	0.00000	0.088279	0.08828	\$25,851.57	1.00000	0.07390	0.00000	\$21,640.59	1.0420
<b>Totals (Capped)</b>	<b>45,600,000</b>		<b>5.750720</b>	<b>5.75075</b>	<b>\$1,684,027.26</b>		<b>5.64266</b>	<b>0.00000</b>	<b>\$1,652,374.60</b>	<b>79.5629</b>
<b>Totals (Not Capped)</b>	<b>11,379,100</b>		<b>1.435044</b>	<b>1.43505</b>	<b>\$420,234.46</b>		<b>1.44941</b>	<b>0.00000</b>	<b>\$424,439.59</b>	<b>20.4371</b>
<b>Totals (All)</b>	<b>56,979,100</b>		<b>7.185764</b>	<b>7.18580</b>	<b>\$2,104,261.72</b>		<b>7.09207</b>	<b>0.00000</b>	<b>\$2,076,814.19</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	31,704,334	31,704,334
Residential	132,913,955	132,913,955
Commercial	14,313,149	14,313,149
Industrial	2,791,382	2,791,382
Mineral	0	0
State Railroad	1,996,551	1,996,551
Local Railroad	0	0
<b>County Total</b>	<b>183,719,371</b>	<b>183,719,371</b>
<b>Total + Overlap</b>	<b>183,719,371</b>	<b>183,719,371</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	8,495,234
Limiting Rate	4.75586
% of Burden	0.00%
TIF Increment	0
New Property	1,341,528
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,341,528</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	6,270,000	0.00000	3.412814	3.41282	\$6,270,011.44	0.97964	3.34325	0.00000	\$6,142,197.87	54.6596
003 BONDS AND INTEREST	2,475,000	0.00000	1.347163	1.34717	\$2,475,012.25	1.00000	1.36065	0.00000	\$2,499,777.62	22.2455
** 004 OPERATIONS & MAINTENANCE	1,300,000	0.75000	0.707601	0.70761	\$1,300,016.64	0.97964	0.69321	0.00000	\$1,273,561.05	11.3334
** 005 I. M. R. F.	240,000	0.00000	0.130634	0.13064	\$240,010.99	0.97964	0.12798	0.00000	\$235,124.05	2.0924
** 030 TRANSPORTATION SYSTEMS	400,000	0.00000	0.217723	0.21773	\$400,012.19	0.97964	0.21330	0.00000	\$391,873.42	3.4873
** 031 WORKING CASH	20,000	0.05000	0.010886	0.01089	\$20,007.04	0.97964	0.01067	0.00000	\$19,602.86	0.1744
** 032 FIRE PREV/SFTY/ENERGY	45,000	0.10000	0.024494	0.02450	\$45,011.25	0.97964	0.02401	0.00000	\$44,111.02	0.3925
** 033 SPECIAL EDUCATION	90,000	0.80000	0.048988	0.04899	\$90,004.12	0.97964	0.04800	0.00000	\$88,185.30	0.7848
** 035 TORT JUDGEMENTS/LIABILITIES	210,000	0.00000	0.114305	0.11431	\$210,009.61	0.97964	0.11199	0.00000	\$205,747.32	1.8309
** 047 SOCIAL SECURITY	300,000	0.00000	0.163293	0.16330	\$300,013.73	0.97964	0.15998	0.00000	\$293,914.25	2.6155
** 057 LEASE/PURCHASE/RENTALS	44,000	0.05000	0.023950	0.02395	\$44,000.79	0.97964	0.02347	0.00000	\$43,118.94	0.3837
<b>Totals (Capped)</b>	<b>8,919,000</b>		<b>4.854688</b>	<b>4.85474</b>	<b>\$8,919,097.80</b>		<b>4.75586</b>	<b>0.00000</b>	<b>\$8,737,436.08</b>	<b>77.7545</b>
<b>Totals (Not Capped)</b>	<b>2,475,000</b>		<b>1.347163</b>	<b>1.34717</b>	<b>\$2,475,012.25</b>		<b>1.36065</b>	<b>0.00000</b>	<b>\$2,499,777.62</b>	<b>22.2455</b>
<b>Totals (All)</b>	<b>11,394,000</b>		<b>6.201851</b>	<b>6.20191</b>	<b>\$11,394,110.05</b>		<b>6.11651</b>	<b>0.00000</b>	<b>\$11,237,213.70</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	65,390,577	65,390,577
Residential	44,970,466	44,963,277
Commercial	12,178,132	11,985,006
Industrial	4,111,744	3,973,092
Mineral	18,816,106	18,816,106
State Railroad	4,140,805	4,140,805
Local Railroad	0	0
<b>County Total</b>	<b>149,607,830</b>	<b>149,268,863</b>
<b>Total + Overlap</b>	<b>166,658,148</b>	<b>166,319,181</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	8,368,581
Limiting Rate	5.15489
% of Burden	0.00%
TIF Increment	338,967
New Property	554,666
New Property (Overlap)	12,699
<b>Total New Property</b>	<b>567,365</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*18,701
Lee County	12,699	*17,031,617
<b>Total</b>	<b>12,699</b>	<b>17,050,318</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	6,162,000	0.00000	3.704924	3.70493	\$5,530,306.89	0.97760	3.62186	0.00000	\$5,406,309.24	65.6503
003 BONDS AND INTEREST	593,461	0.00000	0.356821	0.35683	\$532,636.08	1.00000	0.36040	0.00000	\$537,964.98	6.5327
** 004 OPERATIONS & MAINTENANCE	824,500	0.75000	0.495734	0.49574	\$739,985.46	0.97760	0.48464	0.00000	\$723,416.62	8.7847
** 005 I. M. R. F.	108,000	0.00000	0.064935	0.06494	\$96,935.20	0.97760	0.06349	0.00000	\$94,770.80	1.1508
** 030 TRANSPORTATION SYSTEMS	434,500	0.00000	0.261245	0.26125	\$389,964.90	0.97760	0.25540	0.00000	\$381,232.68	4.6294
** 031 WORKING CASH	5,000	0.05000	0.003006	0.00301	\$4,492.99	0.97760	0.00295	0.00000	\$4,403.43	0.0535
** 032 FIRE PREV/SFTY/ENERGY	69,000	0.10000	0.041487	0.04149	\$61,931.65	0.97760	0.04057	0.00000	\$60,558.38	0.7354
** 033 SPECIAL EDUCATION	818,000	0.80000	0.491825	0.49183	\$734,149.05	0.97760	0.48082	0.00000	\$717,714.55	8.7154
** 035 TORT JUDGEMENTS/LIABILITIES	142,000	0.00000	0.085378	0.08538	\$127,445.76	0.97760	0.08347	0.00000	\$124,594.72	1.5130
** 047 SOCIAL SECURITY	156,000	0.00000	0.093796	0.09380	\$140,014.19	0.97760	0.09170	0.00000	\$136,879.55	1.6622
** 057 LEASE/PURCHASE/RENTALS	51,000	0.10000	0.030664	0.03067	\$45,780.76	0.97760	0.02999	0.00000	\$44,765.73	0.5436
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001600	0.00160	\$2,388.30	1.00000	0.00160	0.00000	\$2,388.30	0.0290
<b>Totals (Capped)</b>	<b>8,770,000</b>		<b>5.272994</b>	<b>5.27304</b>	<b>\$7,871,006.85</b>		<b>5.15489</b>	<b>0.00000</b>	<b>\$7,694,645.70</b>	<b>93.4383</b>
<b>Totals (Not Capped)</b>	<b>593,461</b>		<b>0.358421</b>	<b>0.35843</b>	<b>\$535,024.38</b>		<b>0.36200</b>	<b>0.00000</b>	<b>\$540,353.28</b>	<b>6.5617</b>
<b>Totals (All)</b>	<b>9,363,461</b>		<b>5.631415</b>	<b>5.63147</b>	<b>\$8,406,031.23</b>		<b>5.51689</b>	<b>0.00000</b>	<b>\$8,234,998.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	26,312,392	26,311,029
Residential	33,067,618	32,313,891
Commercial	4,786,059	2,844,189
Industrial	1,095,055	1,085,730
Mineral	0	0
State Railroad	771,053	771,053
Local Railroad	0	0
<b>County Total</b>	<b>66,032,177</b>	<b>63,325,892</b>
<b>Total + Overlap</b>	<b>74,633,582</b>	<b>71,927,297</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,706,285
New Property	256,153
New Property (Overlap)	438,436
<b>Total New Property</b>	<b>694,589</b>

Overlapping County	New Property	Overlap EAV
Boone County	123,893	*6,024,238
Ogle County	314,543	*1,976,849
Winnebago County	0	600,318
<b>Total</b>	<b>438,436</b>	<b>8,601,405</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,754,557	3.73000	3.829641	3.73000	\$2,362,055.77	1.00000	3.73000	0.00000	\$2,362,055.77	59.1157
003 BONDS AND INTEREST	649,603	0.00000	0.903138	0.90314	\$571,921.46	1.00000	0.91218	0.00000	\$577,646.12	14.4568
004 OPERATIONS & MAINTENAN	553,866	0.74500	0.770036	0.74500	\$471,777.90	1.00000	0.74500	0.00000	\$471,777.90	11.8073
005 I. M. R. F.	87,950	0.00000	0.122276	0.12228	\$77,434.90	1.00000	0.12228	0.00000	\$77,434.90	1.9380
030 TRANSPORTATION SYSTEM	147,697	0.20000	0.205342	0.20000	\$126,651.78	1.00000	0.20000	0.00000	\$126,651.78	3.1697
031 WORKING CASH	36,924	0.05000	0.051335	0.05000	\$31,662.95	1.00000	0.05000	0.00000	\$31,662.95	0.7924
032 FIRE PREV/SFTY/ENERGY	36,924	0.05000	0.051335	0.05000	\$31,662.95	1.00000	0.05000	0.00000	\$31,662.95	0.7924
033 SPECIAL EDUCATION	29,540	0.04000	0.041069	0.04000	\$25,330.36	1.00000	0.04000	0.00000	\$25,330.36	0.6339
035 TORT JUDGEMENTS/LIABILIT	185,000	0.00000	0.257204	0.25721	\$162,880.53	1.00000	0.25721	0.00000	\$162,880.53	4.0764
047 SOCIAL SECURITY	110,050	0.00000	0.153002	0.15301	\$96,894.95	1.00000	0.15301	0.00000	\$96,894.95	2.4250
057 LEASE/PURCHASE/RENTAL	36,924	0.05000	0.051335	0.05000	\$31,662.95	1.00000	0.05000	0.00000	\$31,662.95	0.7924
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>4,629,035</b>		<b>6.435713</b>	<b>6.30064</b>	<b>\$3,989,936.50</b>		<b>6.30968</b>	<b>0.00000</b>	<b>\$3,995,661.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>4,629,035</b>		<b>6.435713</b>	<b>6.30064</b>	<b>\$3,989,936.50</b>		<b>6.30968</b>	<b>0.00000</b>	<b>\$3,995,661.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	34,059,762	34,059,762
Residential	385,959,446	385,952,792
Commercial	78,644,874	77,833,401
Industrial	26,368,896	26,203,234
Mineral	0	0
State Railroad	141,999	141,999
Local Railroad	733	733
<b>County Total</b>	<b>525,175,710</b>	<b>524,191,921</b>
<b>Total + Overlap</b>	<b>532,015,836</b>	<b>531,032,047</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	26,776,423
Limiting Rate	5.27264
% of Burden	0.00%
TIF Increment	983,789
New Property	12,455,541
New Property (Overlap)	74,505
<b>Total New Property</b>	<b>12,530,046</b>

Overlapping County	New Property	Overlap EAV
Kane County	74,505	6,840,126
<b>Total</b>	<b>74,505</b>	<b>6,840,126</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	17,075,000	0.00000	3.215437	3.21544	\$16,855,076.70	0.99593	3.20229	0.00000	\$16,786,145.47	51.3645
003 BONDS AND INTEREST	5,056,921	0.00000	0.952282	0.95229	\$4,991,827.24	1.00000	0.96182	0.00000	\$5,041,782.73	15.4275
** 004 OPERATIONS & MAINTENANCE	3,200,000	0.75000	0.602600	0.60260	\$3,158,780.52	0.99593	0.60015	0.00000	\$3,145,937.81	9.6263
** 005 I. M. R. F.	645,208	0.00000	0.121501	0.12151	\$636,945.60	0.99593	0.12102	0.00000	\$634,377.06	1.9411
** 030 TRANSPORTATION SYSTEMS	2,000,000	0.00000	0.376625	0.37663	\$1,974,264.03	0.99593	0.37510	0.00000	\$1,966,243.90	6.0166
** 031 WORKING CASH	208,053	0.05000	0.039179	0.03918	\$205,378.39	0.99593	0.03903	0.00000	\$204,592.11	0.6260
** 032 FIRE PREV/SFTY/ENERGY	441,251	0.10000	0.083093	0.08310	\$435,603.49	0.99593	0.08277	0.00000	\$433,873.65	1.3276
** 033 SPECIAL EDUCATION	3,488,896	0.80000	0.657003	0.65701	\$3,443,993.34	0.99593	0.65434	0.00000	\$3,429,997.42	10.4955
** 047 SOCIAL SECURITY	843,722	0.00000	0.158883	0.15889	\$832,888.54	0.99593	0.15825	0.00000	\$829,533.71	2.5383
** 057 LEASE/PURCHASE/RENTALS	211,579	0.05000	0.039843	0.03985	\$208,890.48	0.99593	0.03969	0.00000	\$208,051.77	0.6366
<b>Totals (Capped)</b>	<b>28,113,709</b>		<b>5.294164</b>	<b>5.29421</b>	<b>\$27,751,821.09</b>		<b>5.27264</b>	<b>0.00000</b>	<b>\$27,638,752.90</b>	<b>84.5725</b>
<b>Totals (Not Capped)</b>	<b>5,056,921</b>		<b>0.952282</b>	<b>0.95229</b>	<b>\$4,991,827.24</b>		<b>0.96182</b>	<b>0.00000</b>	<b>\$5,041,782.73</b>	<b>15.4275</b>
<b>Totals (All)</b>	<b>33,170,630</b>		<b>6.246446</b>	<b>6.24650</b>	<b>\$32,743,648.33</b>		<b>6.23446</b>	<b>0.00000</b>	<b>\$32,680,535.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	42,938,526	42,870,073
Residential	431,212,583	395,762,261
Commercial	230,016,302	201,727,089
Industrial	63,408,980	54,009,031
Mineral	777,525	777,525
State Railroad	5,753,275	5,753,275
Local Railroad	0	0
<b>County Total</b>	<b>774,107,191</b>	<b>700,899,254</b>
<b>Total + Overlap</b>	<b>774,107,191</b>	<b>700,899,254</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	47,191,053
Limiting Rate	7.00055
% of Burden	0.00%
TIF Increment	73,207,937
New Property	12,637,749
New Property (Overlap)	0
<b>Total New Property</b>	<b>12,637,749</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	32,966,986	0.00000	4.703527	4.70353	\$32,967,006.68	1.00000	4.58523	0.00000	\$32,137,842.86	59.3872
003 BONDS AND INTEREST	4,998,884	0.00000	0.713210	0.71321	\$4,998,883.57	1.00000	0.72035	0.00000	\$5,048,927.78	9.3299
** 004 OPERATIONS & MAINTENANCE	5,100,000	0.75000	0.727637	0.72764	\$5,100,023.33	1.00000	0.75000	0.00000	\$5,256,744.41	9.7139
** 005 I. M. R. F.	760,428	0.00000	0.108493	0.10850	\$760,475.69	1.00000	0.06435	0.00000	\$451,028.67	0.8335
** 030 TRANSPORTATION SYSTEMS	3,163,166	0.00000	0.451301	0.45131	\$3,163,228.42	1.00000	0.43404	0.00000	\$3,042,183.12	5.6216
** 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	680,000	0.10000	0.097018	0.09702	\$680,012.46	1.00000	0.08631	0.00000	\$604,946.15	1.1179
** 033 SPECIAL EDUCATION	5,440,000	0.80000	0.776146	0.77615	\$5,440,029.56	1.00000	0.74645	0.00000	\$5,231,862.48	9.6679
** 035 TORT JUDGEMENTS/LIABILITIES	993,956	0.00000	0.141812	0.14182	\$994,015.32	1.00000	0.13140	0.00000	\$920,981.62	1.7019
** 047 SOCIAL SECURITY	1,914,949	0.00000	0.273213	0.27322	\$1,914,996.94	1.00000	0.20277	0.00000	\$1,421,213.42	2.6262
<b>Totals (Capped)</b>	<b>51,019,485</b>		<b>7.279147</b>	<b>7.27919</b>	<b>\$51,019,788.40</b>		<b>7.00055</b>	<b>0.00000</b>	<b>\$49,066,802.73</b>	<b>90.6701</b>
<b>Totals (Not Capped)</b>	<b>4,998,884</b>		<b>0.713210</b>	<b>0.71321</b>	<b>\$4,998,883.57</b>		<b>0.72035</b>	<b>0.00000</b>	<b>\$5,048,927.78</b>	<b>9.3299</b>
<b>Totals (All)</b>	<b>56,018,369</b>		<b>7.992357</b>	<b>7.99240</b>	<b>\$56,018,671.97</b>		<b>7.72090</b>	<b>0.00000</b>	<b>\$54,115,730.51</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	28,343,141	28,343,141
Residential	49,700,902	49,700,902
Commercial	7,883,645	7,883,645
Industrial	29,054	29,054
Mineral	0	0
State Railroad	1,126,993	1,126,993
Local Railroad	0	0
<b>County Total</b>	<b>87,083,735</b>	<b>87,083,735</b>
<b>Total + Overlap</b>	<b>154,619,817</b>	<b>154,619,817</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	7,613,529
Limiting Rate	5.03976
% of Burden	0.00%
TIF Increment	0
New Property	138,592
New Property (Overlap)	239,405
<b>Total New Property</b>	<b>377,997</b>

Overlapping County	New Property	Overlap EAV
Kane County	239,405	67,374,399
Kendall County	0	*161,683
<b>Total</b>	<b>239,405</b>	<b>67,536,082</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	5,400,000	0.00000	3.492437	3.49244	\$3,041,347.19	1.00000	3.39890	0.00000	\$2,959,889.07	54.6470
003 BONDS AND INTEREST	1,806,400	0.00000	1.168285	1.16829	\$1,017,390.57	1.00000	1.17998	0.00000	\$1,027,570.66	18.9715
** 004 OPERATIONS & MAINTENANCE	1,015,000	0.75000	0.656449	0.65645	\$571,661.18	1.00000	0.65264	0.00000	\$568,343.29	10.4930
** 005 I. M. R. F.	169,000	0.00000	0.109300	0.10930	\$95,182.52	1.00000	0.11200	0.00000	\$97,533.78	1.8007
** 030 TRANSPORTATION SYSTEMS	425,000	0.00000	0.274868	0.27487	\$239,367.06	1.00000	0.27909	0.00000	\$243,042.00	4.4872
** 032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.000647	0.00065	\$566.04	1.00000	0.00064	0.00000	\$557.34	0.0103
** 033 SPECIAL EDUCATION	640,000	0.80000	0.413919	0.41392	\$360,457.00	1.00000	0.40521	0.00000	\$352,872.00	6.5149
** 035 TORT JUDGEMENTS/LIABILITIES	130,000	0.00000	0.084077	0.08408	\$73,220.00	1.00000	0.07731	0.00000	\$67,324.44	1.2430
** 047 SOCIAL SECURITY	180,000	0.00000	0.116415	0.11642	\$101,382.88	1.00000	0.11397	0.00000	\$99,249.33	1.8324
<b>Totals (Capped)</b>	<b>7,960,000</b>		<b>5.148112</b>	<b>5.14813</b>	<b>\$4,483,183.87</b>		<b>5.03976</b>	<b>0.00000</b>	<b>\$4,388,811.25</b>	<b>81.0285</b>
<b>Totals (Not Capped)</b>	<b>1,806,400</b>		<b>1.168285</b>	<b>1.16829</b>	<b>\$1,017,390.57</b>		<b>1.17998</b>	<b>0.00000</b>	<b>\$1,027,570.66</b>	<b>18.9715</b>
<b>Totals (All)</b>	<b>9,766,400</b>		<b>6.316397</b>	<b>6.31642</b>	<b>\$5,500,574.44</b>		<b>6.21974</b>	<b>0.00000</b>	<b>\$5,416,381.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,604,511	7,604,511
Residential	120,689,195	120,689,195
Commercial	25,890,313	25,890,313
Industrial	1,778,107	1,778,107
Mineral	0	0
State Railroad	872,804	872,804
Local Railroad	6,241	6,241
<b>County Total</b>	<b>156,841,171</b>	<b>156,841,171</b>
<b>Total + Overlap</b>	<b>291,416,164</b>	<b>291,416,164</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	14,074,421
Limiting Rate	4.96066
% of Burden	0.00%
TIF Increment	0
New Property	971,412
New Property (Overlap)	766,034
<b>Total New Property</b>	<b>1,737,446</b>

Overlapping County	New Property	Overlap EAV
Kendall County	364,253	*45,355,505
LaSalle County	401,781	*89,219,488
<b>Total</b>	<b>766,034</b>	<b>134,574,993</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	11,776,051	0.00000	4.040974	4.04098	\$6,337,920.35	1.00000	4.05500	0.00000	\$6,359,909.48	79.2417
003 BONDS AND INTEREST	642,265	0.00000	0.220394	0.22040	\$345,677.94	1.00000	0.22261	0.00000	\$349,144.13	4.3502
** 004 OPERATIONS & MAINTENANCE	1,761,612	0.75000	0.604500	0.60450	\$948,104.88	1.00000	0.56000	0.00000	\$878,310.56	10.9434
** 005 I. M. R. F.	210,000	0.00000	0.072062	0.07207	\$113,035.43	1.00000	0.07000	0.00000	\$109,788.82	1.3679
** 030 TRANSPORTATION SYSTEMS	150,000	0.00000	0.051473	0.05148	\$80,741.83	1.00000	0.05000	0.00000	\$78,420.59	0.9771
** 031 WORKING CASH	311	0.05000	0.000107	0.00011	\$172.53	1.00000	0.00011	0.00000	\$172.53	0.0021
** 032 FIRE PREV/SFTY/ENERGY	50,000	0.10000	0.017158	0.01716	\$26,913.94	1.00000	0.00500	0.00000	\$7,842.06	0.0977
** 033 SPECIAL EDUCATION	618,139	0.80000	0.212116	0.21212	\$332,691.49	1.00000	0.15033	0.00000	\$235,779.33	2.9377
** 035 TORT JUDGMENTS, LIABILITIES	311	0.00000	0.000107	0.00011	\$172.53	1.00000	0.00011	0.00000	\$172.53	0.0021
** 047 SOCIAL SECURITY	210,000	0.07000	0.072062	0.07000	\$109,788.82	1.00000	0.07000	0.00000	\$109,788.82	1.3679
** 057 LEASE/PURCHASE/RENTALS	311	0.10000	0.000107	0.00011	\$172.53	1.00000	0.00011	0.00000	\$172.53	0.0021
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.066010	-0.06601	(\$103,530.86)	1.00000	-0.06601	0.00000	(\$103,530.86)	-1.2899
<b>Totals (Capped)</b>	<b>14,776,735</b>		<b>5.070666</b>	<b>5.06864</b>	<b>\$7,949,714.33</b>		<b>4.96066</b>	<b>0.00000</b>	<b>\$7,780,357.25</b>	<b>96.9397</b>
<b>Totals (Not Capped)</b>	<b>642,265</b>		<b>0.154384</b>	<b>0.15439</b>	<b>\$242,147.08</b>		<b>0.15660</b>	<b>0.00000</b>	<b>\$245,613.27</b>	<b>3.0603</b>
<b>Totals (All)</b>	<b>15,419,000</b>		<b>5.225050</b>	<b>5.22303</b>	<b>\$8,191,861.41</b>		<b>5.11726</b>	<b>0.00000</b>	<b>\$8,025,970.52</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,863,313	10,863,313
Residential	29,439,963	29,439,963
Commercial	4,380,502	4,380,502
Industrial	432,496	432,496
Mineral	0	0
State Railroad	827,667	827,667
Local Railroad	0	0
<b>County Total</b>	<b>45,943,941</b>	<b>45,943,941</b>
<b>Total + Overlap</b>	<b>127,422,249</b>	<b>127,422,249</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	578,931
New Property (Overlap)	252,174
<b>Total New Property</b>	<b>831,105</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	252,174	*81,478,308
<b>Total</b>	<b>252,174</b>	<b>81,478,308</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	5,254,509	4.00000	4.123698	4.00000	\$1,837,757.64	1.00000	4.00000	0.00000	\$1,837,757.64	66.4605
003 BONDS AND INTEREST	877,880	0.00000	0.688954	0.68896	\$316,535.38	1.00000	0.69585	0.00000	\$319,700.91	11.5616
004 OPERATIONS & MAINTENAN	499,178	0.37500	0.391751	0.37500	\$172,289.78	1.00000	0.37500	0.00000	\$172,289.78	6.2307
005 I. M. R. F.	151,472	0.00000	0.118874	0.11888	\$54,618.16	1.00000	0.11888	0.00000	\$54,618.16	1.9752
030 TRANSPORTATION SYSTEM	262,725	0.20000	0.206185	0.20000	\$91,887.88	1.00000	0.20000	0.00000	\$91,887.88	3.3230
031 WORKING CASH	65,681	0.05000	0.051546	0.05000	\$22,971.97	1.00000	0.05000	0.00000	\$22,971.97	0.8308
032 FIRE PREV/SFTY/ENERGY	65,681	0.05000	0.051546	0.05000	\$22,971.97	1.00000	0.05000	0.00000	\$22,971.97	0.8308
033 SPECIAL EDUCATION	52,545	0.04000	0.041237	0.04000	\$18,377.58	1.00000	0.04000	0.00000	\$18,377.58	0.6646
035 TORT JUDGEMENTS/LIABILIT	509,920	0.00000	0.400181	0.40019	\$183,863.06	1.00000	0.40019	0.00000	\$183,863.06	6.6492
047 SOCIAL SECURITY	100,979	0.00000	0.079248	0.07925	\$36,410.57	1.00000	0.07925	0.00000	\$36,410.57	1.3167
057 LEASE/PURCHASE/RENTAL	65,681	0.05000	0.051546	0.05000	\$22,971.97	1.00000	0.05000	0.00000	\$22,971.97	0.8308
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.040560	-0.04056	(\$18,634.86)	1.00000	-0.04056	0.00000	(\$18,634.86)	-0.6739
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,906,251</b>		<b>6.164206</b>	<b>6.01172</b>	<b>\$2,762,021.10</b>		<b>6.01861</b>	<b>0.00000</b>	<b>\$2,765,186.63</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,906,251</b>		<b>6.164206</b>	<b>6.01172</b>	<b>\$2,762,021.10</b>		<b>6.01861</b>	<b>0.00000</b>	<b>\$2,765,186.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN			Equalization Factor 1		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>
Farm	325,291	325,291	Annexation EAV	0	Cook County
Residential	0	0	Disconnection EAV	74,200	DuPage County
Commercial	0	0	Recovered TIF EAV	0	Kane County
Industrial	0	0	Agg. Ext. Base (2016)	47,802,632	McHenry County
Mineral	0	0	Limiting Rate	0.41928	<b>Total</b>
State Railroad	0	0	% of Burden	0.01%	<b>107,997,234</b>
Local Railroad	0	0	TIF Increment	0	<b>11,748,124,678</b>
<b>County Total</b>	<b>325,291</b>	<b>325,291</b>	New Property	0	<i>* denotes use of estimated EAV</i>
<b>Total + Overlap</b>	<b>11,748,449,969</b>	<b>11,748,449,969</b>	New Property (Overlap)	107,997,234	
			<b>Total New Property</b>	<b>107,997,234</b>	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	10,915,304	0.00000	0.092909	0.09291	\$302.23	1.00000	0.09384	0.33892	\$1,102.47	18.2881
** 027 AUDIT	135,000	0.00500	0.001149	0.00115	\$3.74	0.91097	0.00103	0.00372	\$12.10	0.2007
** 035 TORT JUDGEMENTS/LIABI	1,650,000	0.00000	0.014044	0.01405	\$45.70	0.91097	0.01280	0.04623	\$150.38	2.4945
** 047 SOCIAL SECURITY	815,000	0.00000	0.006937	0.00694	\$22.58	0.91097	0.00633	0.02287	\$74.37	1.2337
** 136 OPERATIONS & MAINTENANCE	14,482,177	0.10000	0.123269	0.10000	\$325.29	0.91097	0.09110	0.32903	\$1,070.28	17.7541
** 159 EDUCATIONAL PURPOSES	39,723,003	0.75000	0.338113	0.33812	\$1,099.87	0.91097	0.30802	1.11247	\$3,618.76	60.0289
<b>Totals (Capped)</b>	<b>56,805,180</b>		<b>0.483512</b>	<b>0.46026</b>	<b>\$1,497.18</b>		<b>0.41928</b>	<b>1.51432</b>	<b>\$4,925.89</b>	<b>81.7119</b>
<b>Totals (Not Capped)</b>	<b>10,915,304</b>		<b>0.092909</b>	<b>0.09291</b>	<b>\$302.23</b>		<b>0.09384</b>	<b>0.33892</b>	<b>\$1,102.47</b>	<b>18.2881</b>
<b>Totals (All)</b>	<b>67,720,484</b>		<b>0.576421</b>	<b>0.55317</b>	<b>\$1,799.41</b>		<b>0.51312</b>	<b>1.85324</b>	<b>\$6,028.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	228,812	228,812
Residential	3,767	3,767
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>232,579</b>	<b>232,579</b>
<b>Total + Overlap</b>	<b>5,633,008,116</b>	<b>5,633,008,116</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	28,880,322
<b>Total New Property</b>	<b>28,880,322</b>

Overlapping County	New Property	Overlap EAV
Boone County	8,493,269	*973,645,288
McHenry County	0	210,780
Ogle County	4,666,367	*956,587,352
Stephenson County	106,283	*12,517,617
Winnebago County	15,614,403	3,689,814,500
<b>Total</b>	<b>28,880,322</b>	<b>5,632,775,537</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	12,142,119	0.00000	0.215553	0.21556	\$501.35	1.00000	0.21772	0.00000	\$506.37	42.9961
027 AUDIT	50,000	0.00500	0.000888	0.00089	\$2.07	1.00000	0.00089	0.00000	\$2.07	0.1758
035 TORT JUDGEMENTS/LIABILIT	1,000,000	0.00000	0.017753	0.01776	\$41.31	1.00000	0.01776	0.00000	\$41.31	3.5077
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
136 OPERATIONS & MAINTENAN	2,281,311	0.04000	0.040499	0.04000	\$93.03	1.00000	0.04000	0.00000	\$93.03	7.8992
141 HLTH, SFTY/HANDICAP ACCE	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (c	13,117,540	0.23000	0.232869	0.23000	\$534.93	1.00000	0.23000	0.00000	\$534.93	45.4212
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>28,590,970</b>		<b>0.507562</b>	<b>0.50421</b>	<b>\$1,172.69</b>		<b>0.50637</b>	<b>0.00000</b>	<b>\$1,177.71</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>28,590,970</b>		<b>0.507562</b>	<b>0.50421</b>	<b>\$1,172.69</b>		<b>0.50637</b>	<b>0.00000</b>	<b>\$1,177.71</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY			Equalization Factor 1				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Farm	1,761,015	1,761,015	Annexation EAV	0	Bureau County	1,600,000	*510,003,162
Residential	197,027	197,027	Disconnection EAV	0	Grundy County	90,119	21,244,780
Commercial	0	0	Recovered TIF EAV	0	LaSalle County	17,754,269	*2,284,010,423
Industrial	0	0	Agg. Ext. Base	0	Lee County	87,148	*46,856,169
Mineral	0	0	Limiting Rate	0.00000	Livingston County	382,592	54,010,967
State Railroad	149,543	149,543	% of Burden	0.00%	Marshall County	0	86,680,791
Local Railroad	2,343	2,343	TIF Increment	0	Putnam County	1,470,631	*172,824,451
<b>County Total</b>	<b>2,109,928</b>	<b>2,109,928</b>	New Property	0	<b>Total</b>	<b>21,384,759</b>	<b>3,175,630,743</b>
<b>Total + Overlap</b>	<b>3,177,740,671</b>	<b>3,177,740,671</b>	New Property (Overlap)	21,384,759	<i>* denotes use of estimated EAV</i>		
			<b>Total New Property</b>	<b>21,384,759</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	37,250	0.00500	0.001172	0.00118	\$24.90	1.00000	0.00118	0.00000	\$24.90	0.3236
035 TORT JUDGMENTS, LIABILIT	350,000	0.00000	0.011014	0.01102	\$232.51	1.00000	0.01102	0.00000	\$232.51	3.0216
047 SOCIAL SECURITY	200,000	0.00000	0.006294	0.00630	\$132.93	1.00000	0.00630	0.00000	\$132.93	1.7275
136 OPERATIONS & MAINTENAN	1,300,000	0.04000	0.040910	0.04000	\$843.97	1.00000	0.04000	0.00000	\$843.97	10.9679
141 HLTH, SFTY/HANDICAP ACCE	1,677,425	0.05000	0.052787	0.05000	\$1,054.96	1.00000	0.05000	0.00000	\$1,054.96	13.7098
149 STATEWIDE AVERAGE ADDIT	4,101,600	0.12620	0.129073	0.12620	\$2,662.73	1.00000	0.12620	0.00000	\$2,662.73	34.6038
159 EDUCATIONAL PURPOSES (c	4,225,100	0.13000	0.132959	0.13000	\$2,742.91	1.00000	0.13000	0.00000	\$2,742.91	35.6458
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>11,891,375</b>		<b>0.374209</b>	<b>0.36470</b>	<b>\$7,694.91</b>		<b>0.36470</b>	<b>0.00000</b>	<b>\$7,694.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,891,375</b>		<b>0.374209</b>	<b>0.36470</b>	<b>\$7,694.91</b>		<b>0.36470</b>	<b>0.00000</b>	<b>\$7,694.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	64,393,053	64,291,240
Residential	219,806,657	219,806,657
Commercial	39,350,663	39,350,663
Industrial	2,242,145	2,242,145
Mineral	0	0
State Railroad	3,746,878	3,746,878
Local Railroad	6,241	6,241
<b>County Total</b>	<b>329,545,637</b>	<b>329,443,824</b>
<b>Total + Overlap</b>	<b>9,216,278,233</b>	<b>9,216,176,420</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	41,379,110
Limiting Rate	0.46249
% of Burden	0.00%
TIF Increment	101,813
New Property	2,464,850
New Property (Overlap)	78,720,654
<b>Total New Property</b>	<b>81,185,504</b>

Overlapping County	New Property	Overlap EAV
Kane County	48,772,555	5,768,008,538
Kendall County	27,422,389	*2,592,691,441
LaSalle County	831,422	211,035,075
Will County	1,694,288	314,997,542
<b>Total</b>	<b>78,720,654</b>	<b>8,886,732,596</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	8,195,903	0.00000	0.088930	0.08893	\$292,974.39	1.00000	0.08982	0.00000	\$295,906.44	16.2626
** 027 AUDIT	83,860	0.00500	0.000910	0.00091	\$2,997.94	0.98470	0.00088	0.00000	\$2,899.11	0.1593
** 035 TORT JUDGEMENTS/LIABI	1,165,763	0.00000	0.012649	0.01265	\$41,674.64	0.98470	0.01246	0.00000	\$41,048.70	2.2560
** 136 OPERATIONS & MAINTENANCE	6,615,069	0.10000	0.071777	0.07178	\$236,474.78	0.98470	0.07069	0.00000	\$232,883.84	12.7990
** 159 EDUCATIONAL PURPOSES	35,421,216	0.75000	0.384337	0.38434	\$1,266,184.39	0.98470	0.37846	0.00000	\$1,246,813.10	68.5231
<b>Totals (Capped)</b>	<b>43,285,908</b>		<b>0.469673</b>	<b>0.46968</b>	<b>\$1,547,331.75</b>		<b>0.46249</b>	<b>0.00000</b>	<b>\$1,523,644.75</b>	<b>83.7374</b>
<b>Totals (Not Capped)</b>	<b>8,195,903</b>		<b>0.088930</b>	<b>0.08893</b>	<b>\$292,974.39</b>		<b>0.08982</b>	<b>0.00000</b>	<b>\$295,906.44</b>	<b>16.2626</b>
<b>Totals (All)</b>	<b>51,481,811</b>		<b>0.558603</b>	<b>0.55861</b>	<b>\$1,840,306.14</b>		<b>0.55231</b>	<b>0.00000</b>	<b>\$1,819,551.19</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	209,566,525	209,496,709
Residential	1,031,149,697	994,931,805
Commercial	340,649,915	309,414,233
Industrial	97,777,188	88,063,600
Mineral	19,593,631	19,593,631
State Railroad	12,803,683	12,803,683
Local Railroad	733	733
<b>County Total</b>	<b>1,711,541,372</b>	<b>1,634,304,394</b>
<b>Total + Overlap</b>	<b>2,239,808,606</b>	<b>2,162,571,628</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	77,236,978
New Property	27,245,637
New Property (Overlap)	5,215,700
<b>Total New Property</b>	<b>32,461,337</b>

Overlapping County	New Property	Overlap EAV
Boone County	123,893	*6,024,238
Kane County	83,398	7,985,823
LaSalle County	0	*18,701
Lee County	648,682	*88,917,967
Ogle County	4,359,727	*424,720,187
Winnebago County	0	600,318
<b>Total</b>	<b>5,215,700</b>	<b>528,267,234</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	4,172,306	0.00000	0.192933	0.19294	\$3,153,226.90	1.00000	0.19487	0.00000	\$3,184,768.97	29.2201
027 AUDIT	83,221	0.00500	0.003848	0.00385	\$62,920.72	1.00000	0.00385	0.00000	\$62,920.72	0.5773
035 TORT JUDGEMENTS/LIABILIT	1,211,116	0.00000	0.056004	0.05601	\$915,373.89	1.00000	0.05601	0.00000	\$915,373.89	8.3986
047 SOCIAL SECURITY	263,000	0.00000	0.012161	0.01217	\$198,894.84	1.00000	0.01217	0.00000	\$198,894.84	1.8249
136 OPERATIONS & MAINTENAN	1,659,215	0.07500	0.076724	0.07500	\$1,225,728.30	1.00000	0.07500	0.00000	\$1,225,728.30	11.2461
141 HLTH/SFTY/HANDICAP ACCE	1,084,454	0.05000	0.050147	0.05000	\$817,152.20	1.00000	0.05000	0.00000	\$817,152.20	7.4974
159 EDUCATIONAL PURPOSES (c	6,083,788	0.27500	0.281322	0.27500	\$4,494,337.08	1.00000	0.27500	0.00000	\$4,494,337.08	41.2356
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>14,557,100</b>		<b>0.673139</b>	<b>0.66497</b>	<b>\$10,867,633.93</b>		<b>0.66690</b>	<b>0.00000</b>	<b>\$10,899,176.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>14,557,100</b>		<b>0.673139</b>	<b>0.66497</b>	<b>\$10,867,633.93</b>		<b>0.66690</b>	<b>0.00000</b>	<b>\$10,899,176.00</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 150 - KISH. WATER RECLAM. DIST.

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	372,663	369,079
Residential	331,438,364	299,375,339
Commercial	190,170,908	163,368,587
Industrial	65,138,921	55,795,911
Mineral	0	0
State Railroad	1,709,406	1,709,406
Local Railroad	0	0
<b>County Total</b>	<b>588,830,262</b>	<b>520,618,322</b>
<b>Total + Overlap</b>	<b>588,830,262</b>	<b>520,618,322</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	704,712
Limiting Rate	0.14118
% of Burden	0.00%
TIF Increment	68,211,940
New Property	10,964,009
New Property (Overlap)	0
<b>Total New Property</b>	<b>10,964,009</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	298,099	0.16600	0.057259	0.05726	\$298,106.05	1.00000	0.05726	0.00000	\$298,106.05	41.2359
** 005 I. M. R. F.	101,581	0.00000	0.019512	0.01952	\$101,624.70	1.00000	0.01952	0.00000	\$101,624.70	14.0573
** 027 AUDIT	18,359	0.00500	0.003526	0.00353	\$18,377.83	1.00000	0.00353	0.00000	\$18,377.83	2.5421
** 045 PUBLIC BENEFIT	213,305	0.05000	0.040972	0.04098	\$213,349.39	1.00000	0.04098	0.00000	\$213,349.39	29.5117
** 047 SOCIAL SECURITY	91,438	0.00000	0.017563	0.01757	\$91,472.64	1.00000	0.01757	0.00000	\$91,472.64	12.6530
<b>Totals (Capped)</b>	<b>722,782</b>		<b>0.138832</b>	<b>0.13886</b>	<b>\$722,930.61</b>		<b>0.13886</b>	<b>0.00000</b>	<b>\$722,930.61</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>722,782</b>		<b>0.138832</b>	<b>0.13886</b>	<b>\$722,930.61</b>		<b>0.13886</b>	<b>0.00000</b>	<b>\$722,930.61</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	787,042	787,042	Disconnection EAV	0
Commercial	31,927	31,927	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2016)	3,775
Mineral	0	0	Limiting Rate	0.58681
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>818,969</b>	<b>818,969</b>	New Property	162,145
<b>Total + Overlap</b>	<b>818,969</b>	<b>818,969</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>162,145</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	3,775	2.00000	0.460945	0.46095	\$3,775.04	1.00000	0.46095	0.00000	\$3,775.04	100.0000
<b>Totals (Capped)</b>	<b>3,775</b>		<b>0.460945</b>	<b>0.46095</b>	<b>\$3,775.04</b>		<b>0.46095</b>	<b>0.00000</b>	<b>\$3,775.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>3,775</b>		<b>0.460945</b>	<b>0.46095</b>	<b>\$3,775.04</b>		<b>0.46095</b>	<b>0.00000</b>	<b>\$3,775.04</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	34,128,367	34,112,751	Annexation EAV	0	
Residential	18,898,239	18,898,239	Disconnection EAV	0	
Commercial	4,260,974	4,260,974	Recovered TIF EAV	0	
Industrial	5,985	5,985	Agg. Ext. Base (2016)	25,010	
Mineral	3,421,111	3,421,111	Limiting Rate	0.04197	
State Railroad	913,479	913,479	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	15,616	
<b>County Total</b>	<b>61,628,155</b>	<b>61,612,539</b>	New Property	764,002	
<b>Total + Overlap</b>	<b>61,628,155</b>	<b>61,612,539</b>	New Property (Overlap)	0	
			<b>Total New Property</b>	<b>764,002</b>	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	25,500	0.00000	0.041388	0.04139	\$25,501.43	1.00000	0.04139	0.00000	\$25,501.43	100.0000
<b>Totals (Capped)</b>	<b>25,500</b>		<b>0.041388</b>	<b>0.04139</b>	<b>\$25,501.43</b>		<b>0.04139</b>	<b>0.00000</b>	<b>\$25,501.43</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>25,500</b>		<b>0.041388</b>	<b>0.04139</b>	<b>\$25,501.43</b>		<b>0.04139</b>	<b>0.00000</b>	<b>\$25,501.43</b>	<b>100.0000</b>

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## 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	29,366,326	29,342,479	Annexation EAV	0
Residential	20,479,961	17,170,900	Disconnection EAV	0
Commercial	2,287,162	2,287,162	Recovered TIF EAV	0
Industrial	45,191	45,191	Agg. Ext. Base (2016)	13,567
Mineral	10,729,845	10,729,845	Limiting Rate	0.02269
State Railroad	1,616,559	1,616,559	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,332,908
<b>County Total</b>	<b>64,525,044</b>	<b>61,192,136</b>	New Property	129,124
<b>Total + Overlap</b>	<b>64,525,044</b>	<b>61,192,136</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>129,124</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	14,230	0.00000	0.023255	0.02326	\$14,233.29	0.97550	0.02269	0.00000	\$13,884.50	100.0000
<b>Totals (Capped)</b>	<b>14,230</b>		<b>0.023255</b>	<b>0.02326</b>	<b>\$14,233.29</b>		<b>0.02269</b>	<b>0.00000</b>	<b>\$13,884.50</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>14,230</b>		<b>0.023255</b>	<b>0.02326</b>	<b>\$14,233.29</b>		<b>0.02269</b>	<b>0.00000</b>	<b>\$13,884.50</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,045,881	29,045,881	Annexation EAV	0
Residential	17,596,535	17,596,535	Disconnection EAV	0
Commercial	4,240,857	4,240,857	Recovered TIF EAV	0
Industrial	443,084	443,084	Agg. Ext. Base (2016)	13,122
Mineral	4,665,150	4,665,150	Limiting Rate	0.02290
State Railroad	2,690,333	2,690,333	% of Burden	0.00%
Local Railroad	2,343	2,343	TIF Increment	0
<b>County Total</b>	<b>58,684,183</b>	<b>58,684,183</b>	New Property	166,732
<b>Total + Overlap</b>	<b>58,684,183</b>	<b>58,684,183</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>166,732</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	13,400	0.00000	0.022834	0.02284	\$13,403.47	1.00000	0.02284	0.00000	\$13,403.47	100.0000
<b>Totals (Capped)</b>	<b>13,400</b>		<b>0.022834</b>	<b>0.02284</b>	<b>\$13,403.47</b>		<b>0.02284</b>	<b>0.00000</b>	<b>\$13,403.47</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>13,400</b>		<b>0.022834</b>	<b>0.02284</b>	<b>\$13,403.47</b>		<b>0.02284</b>	<b>0.00000</b>	<b>\$13,403.47</b>	<b>100.0000</b>

\*\* 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
Farm	33,489,325	33,489,325
Residential	16,721,598	16,721,598
Commercial	4,438,263	4,438,263
Industrial	5,470	5,470
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>54,654,656</b>	<b>54,654,656</b>
<b>Total + Overlap</b>	<b>54,654,656</b>	<b>54,654,656</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	11,989
Limiting Rate	0.02255
% of Burden	0.00%
TIF Increment	0
New Property	370,508
New Property (Overlap)	0
<b>Total New Property</b>	<b>370,508</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	12,500	0.00000	0.022871	0.02288	\$12,504.99	0.98558	0.02255	0.00000	\$12,324.62	100.0000
<b>Totals (Capped)</b>	<b>12,500</b>		<b>0.022871</b>	<b>0.02288</b>	<b>\$12,504.99</b>		<b>0.02255</b>	<b>0.00000</b>	<b>\$12,324.62</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>12,500</b>		<b>0.022871</b>	<b>0.02288</b>	<b>\$12,504.99</b>		<b>0.02255</b>	<b>0.00000</b>	<b>\$12,324.62</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,976,965	24,976,965	Annexation EAV	0
Residential	33,724,273	33,724,273	Disconnection EAV	0
Commercial	4,897,911	4,897,911	Recovered TIF EAV	0
Industrial	479,251	479,251	Agg. Ext. Base (2015)	22,603
Mineral	0	0	Limiting Rate	0.03590
State Railroad	1,005,277	1,005,277	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>65,083,677</b>	<b>65,083,677</b>	New Property	794,407
<b>Total + Overlap</b>	<b>65,083,677</b>	<b>65,083,677</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>794,407</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (n	22,666	0.00000	0.034826	0.03483	\$22,668.64	1.00000	0.03483	0.00000	\$22,668.64	100.0000
<b>Totals (Capped)</b>	<b>22,666</b>		<b>0.034826</b>	<b>0.03483</b>	<b>\$22,668.64</b>		<b>0.03483</b>	<b>0.00000</b>	<b>\$22,668.64</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>22,666</b>		<b>0.034826</b>	<b>0.03483</b>	<b>\$22,668.64</b>		<b>0.03483</b>	<b>0.00000</b>	<b>\$22,668.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Property Type	Total EAV	Rate Setting EAV
Farm	59,780	59,780
Residential	62,809,141	62,809,141
Commercial	12,295,963	12,295,963
Industrial	2,653,104	2,653,104
Mineral	0	0
State Railroad	241,771	241,771
Local Railroad	0	0
<b>County Total</b>	<b>78,059,759</b>	<b>78,059,759</b>
<b>Total + Overlap</b>	<b>78,059,759</b>	<b>78,059,759</b>

Equalization Factor 1

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2016)	233,952
Limiting Rate	0.30804
% of Burden	0.00%
TIF Increment	0
New Property	516,078
New Property (Overlap)	0
<b>Total New Property</b>	<b>516,078</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	227,700	0.60000	0.291700	0.29170	\$227,700.32	0.97884	0.28550	0.00000	\$222,860.61	92.6828
** 004 OPERATIONS & MAINTENANCE	14,345	0.02000	0.018377	0.01838	\$14,347.38	0.97884	0.01800	0.00000	\$14,050.76	5.8434
** 005 I. M. R. F.	100	0.00000	0.000128	0.00013	\$101.48	0.97884	0.00013	0.00000	\$101.48	0.0422
** 027 AUDIT	3,300	0.00500	0.004228	0.00423	\$3,301.93	0.97884	0.00415	0.00000	\$3,239.48	1.3472
** 035 TORT JUDGEMENTS/LIABILITIES	100	0.00000	0.000128	0.00013	\$101.48	0.97884	0.00013	0.00000	\$101.48	0.0422
** 047 SOCIAL SECURITY	100	0.00000	0.000128	0.00013	\$101.48	0.97884	0.00013	0.00000	\$101.48	0.0422
<b>Totals (Capped)</b>	<b>245,645</b>		<b>0.314689</b>	<b>0.31470</b>	<b>\$245,654.07</b>		<b>0.30804</b>	<b>0.00000</b>	<b>\$240,455.29</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>245,645</b>		<b>0.314689</b>	<b>0.31470</b>	<b>\$245,654.07</b>		<b>0.30804</b>	<b>0.00000</b>	<b>\$240,455.29</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	19,848,377	7,501,363	Disconnection EAV	0
Commercial	37,469,895	13,332,514	Recovered TIF EAV	0
Industrial	3,809,639	1,190,428	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	39,103,606
<b>County Total</b>	<b>61,127,911</b>	<b>22,024,305</b>	New Property	0
<b>Total + Overlap</b>	<b>61,127,911</b>	<b>22,024,305</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,865,374.18	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,865,374.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,865,374.18</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,014	3,792	Annexation EAV	0
Residential	24,502,105	17,721,399	Disconnection EAV	0
Commercial	6,177,104	4,608,434	Recovered TIF EAV	0
Industrial	4,415,595	870,482	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	11,896,711
<b>County Total</b>	<b>35,100,818</b>	<b>23,204,107</b>	New Property	0
<b>Total + Overlap</b>	<b>35,100,818</b>	<b>23,204,107</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,481,788.18	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,481,788.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$1,481,788.18</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	12,827	10,080	Annexation EAV	0
Residential	19,416,747	6,514,685	Disconnection EAV	0
Commercial	3,559,234	1,368,144	Recovered TIF EAV	0
Industrial	3,195,960	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	18,274,848
<b>County Total</b>	<b>26,184,768</b>	<b>7,909,920</b>	New Property	0
<b>Total + Overlap</b>	<b>26,184,768</b>	<b>7,909,920</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,276,259.66	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$2,276,259.66</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$2,276,259.66</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF	Equalization Factor 1			
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	38,444	14,597	Annexation EAV	0
Residential	3,329,532	20,471	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,332,908
<b>County Total</b>	<b>3,367,976</b>	<b>35,068</b>	New Property	0
<b>Total + Overlap</b>	<b>3,367,976</b>	<b>35,068</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$401,314.46	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$401,314.46</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$401,314.46</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5	Equalization Factor 1			
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,252,018	5,218,775	Disconnection EAV	0
Commercial	2,694,376	2,694,376	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	33,243
<b>County Total</b>	<b>7,946,394</b>	<b>7,913,151</b>	New Property	0
<b>Total + Overlap</b>	<b>7,946,394</b>	<b>7,913,151</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,140.66	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,140.66</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$4,140.66</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	7,340	5,977	Annexation EAV	0
Residential	1,924,682	1,170,955	Disconnection EAV	0
Commercial	3,106,374	1,164,504	Recovered TIF EAV	0
Industrial	35,762	26,437	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,706,285
<b>County Total</b>	<b>5,074,158</b>	<b>2,367,873</b>	New Property	0
<b>Total + Overlap</b>	<b>5,074,158</b>	<b>2,367,873</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$289,350.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$289,350.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$289,350.48</b>	<b>100.0000</b>

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## 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	219,920	212,731	Disconnection EAV	0
Commercial	1,627,586	1,434,460	Recovered TIF EAV	0
Industrial	1,476,442	1,337,790	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	338,967
<b>County Total</b>	<b>3,323,948</b>	<b>2,984,981</b>	New Property	0
<b>Total + Overlap</b>	<b>3,323,948</b>	<b>2,984,981</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$31,340.36	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$31,340.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$31,340.36</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 172 - MAPLE PARK TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	339,717	237,904	Annexation EAV	0	Kane County	0	7,690,485
Residential	51,434	51,434	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>7,690,485</b>
Commercial	846,106	846,106	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
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	101,813			
<b>County Total</b>	<b>1,237,257</b>	<b>1,135,444</b>	New Property	0			
<b>Total + Overlap</b>	<b>8,927,742</b>	<b>8,825,929</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>0</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$10,918.80	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$10,918.80</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$10,918.80</b>	<b>100.0000</b>

*\*\* Subject to PTELL*

## Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	36,458	29,804	Disconnection EAV	0
Commercial	1,822,899	1,011,426	Recovered TIF EAV	0
Industrial	685,488	519,826	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	983,789
<b>County Total</b>	<b>2,544,845</b>	<b>1,561,056</b>	New Property	0
<b>Total + Overlap</b>	<b>2,544,845</b>	<b>1,561,056</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$100,213.44	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$100,213.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$100,213.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	182,672	143,035	Annexation EAV	0
Residential	7,671,232	7,592,996	Disconnection EAV	0
Commercial	3,003,869	2,611,797	Recovered TIF EAV	0
Industrial	1,623,060	1,566,384	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	566,621
<b>County Total</b>	<b>12,480,833</b>	<b>11,914,212</b>	New Property	0
<b>Total + Overlap</b>	<b>12,480,833</b>	<b>11,914,212</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$67,448.20	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$67,448.20</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$67,448.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	69,238	67,016
Residential	0	0
Commercial	11,455,970	11,455,970
Industrial	24,876,090	21,576,013
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>36,401,298</b>	<b>33,098,999</b>
<b>Total + Overlap</b>	<b>36,401,298</b>	<b>33,098,999</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	3,302,299
New Property	6,722,652
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,722,652</b>

# Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	214,076	214,076	Disconnection EAV	0
Commercial	6,092,120	6,092,120	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>6,306,196</b>	<b>6,306,196</b>	New Property	0
<b>Total + Overlap</b>	<b>6,306,196</b>	<b>6,306,196</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	18,000	0.25000	0.285434	0.25000	\$15,765.49	1.00000	0.25000	0.00000	\$15,765.49	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>18,000</b>		<b>0.285434</b>	<b>0.25000</b>	<b>\$15,765.49</b>		<b>0.25000</b>	<b>0.00000</b>	<b>\$15,765.49</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>18,000</b>		<b>0.285434</b>	<b>0.25000</b>	<b>\$15,765.49</b>		<b>0.25000</b>	<b>0.00000</b>	<b>\$15,765.49</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,747,914	1,747,914	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,747,914</b>	<b>1,747,914</b>	New Property	0
<b>Total + Overlap</b>	<b>1,747,914</b>	<b>1,747,914</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	991,685	991,685
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>991,685</b>	<b>991,685</b>
<b>Total + Overlap</b>	<b>991,685</b>	<b>991,685</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	86,844
New Property (Overlap)	0
<b>Total New Property</b>	<b>86,844</b>

## Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,895	4,895	Annexation EAV	0
Residential	12,088,976	12,088,976	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>12,093,871</b>	<b>12,093,871</b>	New Property	0
<b>Total + Overlap</b>	<b>12,093,871</b>	<b>12,093,871</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	61,090	0.50000	0.505132	0.50000	\$60,469.36	1.00000	0.50000	0.00000	\$60,469.36	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>61,090</b>		<b>0.505132</b>	<b>0.50000</b>	<b>\$60,469.36</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$60,469.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>61,090</b>		<b>0.505132</b>	<b>0.50000</b>	<b>\$60,469.36</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$60,469.36</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA #2			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	109,389	109,389	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>109,389</b>	<b>109,389</b>	New Property	0
<b>Total + Overlap</b>	<b>109,389</b>	<b>109,389</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 206 - WATERMAN SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	4,949,686	4,949,686
Commercial	466,440	466,440
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>5,416,126</b>	<b>5,416,126</b>
<b>Total + Overlap</b>	<b>5,416,126</b>	<b>5,416,126</b>

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

## Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	853	853	Annexation EAV	0
Residential	2,751,197	2,751,197	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,752,050</b>	<b>2,752,050</b>	New Property	153,496
<b>Total + Overlap</b>	<b>2,752,050</b>	<b>2,752,050</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>153,496</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	6,800	0.50000	0.247089	0.24709	\$6,800.04	1.00000	0.24709	0.00000	\$6,800.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>6,800</b>		<b>0.247089</b>	<b>0.24709</b>	<b>\$6,800.04</b>		<b>0.24709</b>	<b>0.00000</b>	<b>\$6,800.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,800</b>		<b>0.247089</b>	<b>0.24709</b>	<b>\$6,800.04</b>		<b>0.24709</b>	<b>0.00000</b>	<b>\$6,800.04</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 208 - SANDWICH SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	538,600	538,600	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>538,600</b>	<b>538,600</b>	New Property	0
<b>Total + Overlap</b>	<b>538,600</b>	<b>538,600</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District 209 - DEKALB SSA #14

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,776,866	1,776,866	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>1,776,866</b>	<b>1,776,866</b>	New Property	1,780
<b>Total + Overlap</b>	<b>1,776,866</b>	<b>1,776,866</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,780</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,500	1.00000	0.140697	0.14070	\$2,500.05	1.00000	0.14070	0.00000	\$2,500.05	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,500</b>		<b>0.140697</b>	<b>0.14070</b>	<b>\$2,500.05</b>		<b>0.14070</b>	<b>0.00000</b>	<b>\$2,500.05</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.140697</b>	<b>0.14070</b>	<b>\$2,500.05</b>		<b>0.14070</b>	<b>0.00000</b>	<b>\$2,500.05</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,520	8,520	Annexation EAV	0
Residential	620,624	620,624	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>629,144</b>	<b>629,144</b>	New Property	187,003
<b>Total + Overlap</b>	<b>629,144</b>	<b>629,144</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>187,003</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	3,150	0.50000	0.500680	0.50000	\$3,145.72	1.00000	0.50000	0.00000	\$3,145.72	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,150</b>		<b>0.500680</b>	<b>0.50000</b>	<b>\$3,145.72</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$3,145.72</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,150</b>		<b>0.500680</b>	<b>0.50000</b>	<b>\$3,145.72</b>		<b>0.50000</b>	<b>0.00000</b>	<b>\$3,145.72</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District	CO-SBA#9 - CORTLAND SBA #9		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

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## Tax Computation Report DeKalb County

Taxing District	CO-SSA#1 - CORTLAND SBA #1		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

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

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District DK-SSA#10 - DEKALB SSA #10			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,463,175	2,463,175	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,463,175</b>	<b>2,463,175</b>	New Property	0
<b>Total + Overlap</b>	<b>2,463,175</b>	<b>2,463,175</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District DK-SSA#11 - DEKALB SSA #11			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	4,033,515	4,033,515	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>4,033,515</b>	<b>4,033,515</b>	New Property	0
<b>Total + Overlap</b>	<b>4,033,515</b>	<b>4,033,515</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

Taxing District DK-SSA#12 - DEKALB SSA #12			Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	189,422	189,422	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>189,422</b>	<b>189,422</b>	New Property	0
<b>Total + Overlap</b>	<b>189,422</b>	<b>189,422</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

# Tax Computation Report DeKalb County

Taxing District DK-SSA#9 - DEKALB SSA #9			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	Annexation EAV	0	
Residential	0	0	Disconnection EAV	0	
Commercial	0	0	Recovered TIF EAV	0	
Industrial	4,257,649	4,257,649	Agg. Ext. Base	0	
Mineral	0	0	Limiting Rate	0.00000	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
<b>County Total</b>	<b>4,257,649</b>	<b>4,257,649</b>	New Property	0	
<b>Total + Overlap</b>	<b>4,257,649</b>	<b>4,257,649</b>	New Property (Overlap)	0	
			<b>Total New Property</b>	<b>0</b>	

# Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	70,489	42,200	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	28,289
<b>County Total</b>	<b>70,489</b>	<b>42,200</b>	New Property	0
<b>Total + Overlap</b>	<b>70,489</b>	<b>42,200</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

## Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	237,084	200,356
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>237,084</b>	<b>200,356</b>
<b>Total + Overlap</b>	<b>237,084</b>	<b>200,356</b>

PTELL Values	
Annexation EAV	13,397
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	36,728
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>