

# Tax Computation Report DeKalb County

Property Type	Total EAV	Rate Setting EAV
Farm	338,377,244	338,107,262
Residential	1,495,024,803	1,488,997,109
Commercial	447,255,769	441,426,472
Industrial	138,478,014	125,504,390
Mineral	16,530,232	16,530,232
State Railroad	24,545,317	24,545,317
Local Railroad	10,955	10,955
<b>County Total</b>	<b>2,460,222,334</b>	<b>2,435,121,737</b>
<b>Total + Overlap</b>	<b>2,460,222,334</b>	<b>2,435,121,737</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	12,102,780
EZ Tax Abated:	\$124,838.96
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	61,659,428
Agg. Ext. Base (2020)	21,391,935
Limiting Rate	0.93110
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	12,997,817
New Property	43,769,153
New Property (Overlap)	0
<b>Total New Property</b>	<b>43,769,153</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	17,025,393	0.00000	0.699160	0.69916	\$17,025,397.14	1.00000	0.69916	0.00000	\$17,025,397.14	67.7816
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.	10,000	0.00000	0.000411	0.00042	\$10,227.51	1.00000	0.00042	0.00000	\$10,227.51	0.0407
** 006 COUNTY HIGHWAY	2,389,989	0.20000	0.098147	0.09815	\$2,390,071.98	1.00000	0.09815	0.00000	\$2,390,071.98	9.5154
** 008 BRIDGE CONST W/COUNT	617,839	0.25000	0.025372	0.02538	\$618,033.90	1.00000	0.02538	0.00000	\$618,033.90	2.4605
** 018 MENTAL HEALTH SERVICE	2,905,921	0.15000	0.119334	0.11934	\$2,906,074.28	1.00000	0.11934	0.00000	\$2,906,074.28	11.5697
** 021 FEDERAL AID MATCHING	617,839	0.05000	0.025372	0.02538	\$618,033.90	1.00000	0.02538	0.00000	\$618,033.90	2.4605
** 022 COUNTY HEALTH DEPT	416,820	0.02320	0.017117	0.01712	\$416,892.84	1.00000	0.01712	0.00000	\$416,892.84	1.6597
** 035 TORT/LIABILITY INSURANC	10,000	0.00000	0.000411	0.00042	\$10,227.51	1.00000	0.00042	0.00000	\$10,227.51	0.0407
** 047 SOCIAL SECURITY	10,000	0.00000	0.000411	0.00042	\$10,227.51	1.00000	0.00042	0.00000	\$10,227.51	0.0407
** 055 VETERANS ASSISTANCE	541,345	0.04000	0.022231	0.02224	\$541,571.07	1.00000	0.02224	0.00000	\$541,571.07	2.1561
** 105 PUBLIC BLDG COMM LEAS	121,395	0.00000	0.004985	0.00499	\$121,512.57	1.00000	0.00499	0.00000	\$121,512.57	0.4838
** 142 SR CITIZEN SOCIAL SERV	449,664	0.02500	0.018466	0.01847	\$449,766.98	1.00000	0.01847	0.00000	\$449,766.98	1.7906
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>25,116,205</b>		<b>1.031417</b>	<b>1.03149</b>	<b>\$25,118,037.19</b>		<b>1.03149</b>	<b>0.00000</b>	<b>\$25,118,037.19</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>25,116,205</b>		<b>1.031417</b>	<b>1.03149</b>	<b>\$25,118,037.19</b>		<b>1.03149</b>	<b>0.00000</b>	<b>\$25,118,037.19</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE		
Property Type	Total EAV	Rate Setting EAV
Farm	338,377,244	338,107,262
Residential	1,495,024,803	1,488,997,109
Commercial	447,255,769	441,426,472
Industrial	138,478,014	125,745,315
Mineral	16,530,232	16,530,232
State Railroad	24,545,317	24,545,317
Local Railroad	10,955	10,955
<b>County Total</b>	<b>2,460,222,334</b>	<b>2,435,362,662</b>
<b>Total + Overlap</b>	<b>2,460,222,334</b>	<b>2,435,362,662</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$8,724.39
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	61,659,428
Agg. Ext. Base (2020)	1,683,427
Limiting Rate	0.07326
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	12,997,817
New Property	43,769,153
New Property (Overlap)	0
<b>Total New Property</b>	<b>43,769,153</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	1,465,000	0.06000	0.060155	0.060000	\$1,461,217.60	0.98495	0.05908	0.00000	\$1,438,812.26	80.3263
** 005 I. M. R. F.	6,000	0.00000	0.000246	0.00025	\$6,088.41	0.98495	0.00025	0.00000	\$6,088.41	0.3399
** 035 TORT JUDGEMENTS/LIABI	290,000	0.00000	0.011908	0.01191	\$290,051.69	0.98495	0.01174	0.00000	\$285,911.58	15.9619
** 047 SOCIAL SECURITY	54,000	0.00000	0.002217	0.00222	\$54,065.05	0.98495	0.00219	0.00000	\$53,334.44	2.9776
200 RECAPTURE REVENUE	6,837	0.00000	0.000281	0.00029	\$7,062.55	1.00000	0.00029	0.00000	\$7,062.55	0.3943
<b>Totals (Capped)</b>	<b>1,815,000</b>		<b>0.074526</b>	<b>0.07438</b>	<b>\$1,811,422.75</b>		<b>0.07326</b>	<b>0.00000</b>	<b>\$1,784,146.69</b>	<b>99.6057</b>
<b>Totals (Not Capped)</b>	<b>6,837</b>		<b>0.000281</b>	<b>0.00029</b>	<b>\$7,062.55</b>		<b>0.00029</b>	<b>0.00000</b>	<b>\$7,062.55</b>	<b>0.3943</b>
<b>Totals (All)</b>	<b>1,821,837</b>		<b>0.074807</b>	<b>0.07467</b>	<b>\$1,818,485.30</b>		<b>0.07355</b>	<b>0.00000</b>	<b>\$1,791,209.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	20,326,734	20,326,734
Residential	18,153,766	18,153,766
Commercial	5,632,542	5,632,542
Industrial	1,855,771	1,855,771
Mineral	2,860,413	2,860,413
State Railroad	1,215,383	1,215,383
Local Railroad	0	0
<b>County Total</b>	<b>50,044,609</b>	<b>50,044,609</b>
<b>Total + Overlap</b>	<b>50,044,609</b>	<b>50,044,609</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	82,925
Limiting Rate	0.17505
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	2,008,745
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,008,745</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	72,639	0.25000	0.145149	0.14515	\$72,639.75	1.00000	0.14515	0.00000	\$72,639.75	83.0092
** 005 I. M. R. F.	4,000	0.00000	0.007993	0.00800	\$4,003.57	1.00000	0.00800	0.00000	\$4,003.57	4.5751
** 027 AUDIT	1,000	0.00500	0.001998	0.00200	\$1,000.89	1.00000	0.00200	0.00000	\$1,000.89	1.1438
** 035 TORT JUDGEMENTS/LIABI	4,500	0.00000	0.008992	0.00900	\$4,504.01	1.00000	0.00900	0.00000	\$4,504.01	5.1470
** 047 SOCIAL SECURITY	4,000	0.00000	0.007993	0.00800	\$4,003.57	1.00000	0.00800	0.00000	\$4,003.57	4.5751
** 054 GENERAL ASSISTANCE	700	0.00000	0.001399	0.00140	\$700.62	1.00000	0.00140	0.00000	\$700.62	0.8006
200 RECAPTURE REVENUE	654	0.00000	0.001307	0.00131	\$655.58	1.00000	0.00131	0.00000	\$655.58	0.7492
<b>Totals (Capped)</b>	<b>86,839</b>		<b>0.173524</b>	<b>0.17355</b>	<b>\$86,852.41</b>		<b>0.17355</b>	<b>0.00000</b>	<b>\$86,852.41</b>	<b>99.2508</b>
<b>Totals (Not Capped)</b>	<b>654</b>		<b>0.001307</b>	<b>0.00131</b>	<b>\$655.58</b>		<b>0.00131</b>	<b>0.00000</b>	<b>\$655.58</b>	<b>0.7492</b>
<b>Totals (All)</b>	<b>87,493</b>		<b>0.174831</b>	<b>0.17486</b>	<b>\$87,507.99</b>		<b>0.17486</b>	<b>0.00000</b>	<b>\$87,507.99</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	20,326,734	20,326,734	EZ Value Abated:	0	<b>Municipality</b>		
Residential	18,153,766	18,153,766	EZ Tax Abated:	\$0.00	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	5,632,542	5,632,542	Annexation EAV	0	058 - CITY OF DEKALB	007	\$15,852.48
Industrial	1,855,771	1,855,771	Disconnection EAV	0	<b>Total</b>		
Mineral	2,860,413	2,860,413	Recovered TIF EAV	0	<b>\$15,852.48</b>		
State Railroad	1,215,383	1,215,383	Recovered EAV	0			
Local Railroad	0	0	Agg. Ext. Base (2019)	321,099			
<b>County Total</b>	<b>50,044,609</b>	<b>50,044,609</b>	Limiting Rate	0.67781			
<b>Total + Overlap</b>	<b>50,044,609</b>	<b>50,044,609</b>	% of Burden	0.00%			
			Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	2,008,745			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>2,008,745</b>			

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	148,855	0.66000	0.297445	0.29745	\$148,857.69	1.00000	0.29745	0.00000	\$148,857.69	49.5982
** 008 BRIDGE CONST W/COUNT	17,901	0.25000	0.035770	0.03578	\$17,905.96	1.00000	0.03578	0.00000	\$17,905.96	5.9661
** 009 PERMANENT ROAD	81,122	0.25000	0.162099	0.16210	\$81,122.31	1.00000	0.16210	0.00000	\$81,122.31	27.0293
** 010 EQUIPMENT AND BUILDING	52,469	0.10000	0.104845	0.10000	\$50,044.61	1.00000	0.10000	0.00000	\$50,044.61	16.6744
200 RECAPTURE REVENUE	2,196	0.00000	0.004388	0.00439	\$2,196.96	1.00000	0.00439	0.00000	\$2,196.96	0.7320
<b>Totals (Capped)</b>	<b>300,347</b>		<b>0.600159</b>	<b>0.59533</b>	<b>\$297,930.57</b>		<b>0.59533</b>	<b>0.00000</b>	<b>\$297,930.57</b>	<b>99.2680</b>
<b>Totals (Not Capped)</b>	<b>2,196</b>		<b>0.004388</b>	<b>0.00439</b>	<b>\$2,196.96</b>		<b>0.00439</b>	<b>0.00000</b>	<b>\$2,196.96</b>	<b>0.7320</b>
<b>Totals (All)</b>	<b>302,543</b>		<b>0.604547</b>	<b>0.59972</b>	<b>\$300,127.53</b>		<b>0.59972</b>	<b>0.00000</b>	<b>\$300,127.53</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	19,790,080	19,790,080
Residential	28,453,282	28,434,543
Commercial	7,011,821	6,526,520
Industrial	4,394,134	3,881,247
Mineral	650,095	650,095
State Railroad	1,995,978	1,995,978
Local Railroad	0	0
<b>County Total</b>	<b>62,295,390</b>	<b>61,278,463</b>
<b>Total + Overlap</b>	<b>62,295,390</b>	<b>61,278,463</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	105,628
Limiting Rate	0.17628
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	518,428
New Property (Overlap)	0
<b>Total New Property</b>	<b>518,428</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	93,850	0.25000	0.153153	0.15316	\$93,854.09	1.00000	0.15316	0.00000	\$93,854.09	86.7173
** 005 I. M. R. F.	300	0.00000	0.000490	0.00049	\$300.26	1.00000	0.00049	0.00000	\$300.26	0.2774
** 027 AUDIT	400	0.00500	0.000653	0.00066	\$404.44	1.00000	0.00066	0.00000	\$404.44	0.3737
** 035 TORT JUDGEMENTS/LIABI	6,500	0.00000	0.010607	0.01061	\$6,501.64	1.00000	0.01061	0.00000	\$6,501.64	6.0072
** 047 SOCIAL SECURITY	6,800	0.00000	0.011097	0.01110	\$6,801.91	1.00000	0.01110	0.00000	\$6,801.91	6.2847
** 054 GENERAL ASSISTANCE	100	0.00000	0.000163	0.00017	\$104.17	1.00000	0.00017	0.00000	\$104.17	0.0962
200 RECAPTURE REVENUE	261	0.00000	0.000426	0.00043	\$263.50	1.00000	0.00043	0.00000	\$263.50	0.2435
<b>Totals (Capped)</b>	<b>107,950</b>		<b>0.176163</b>	<b>0.17619</b>	<b>\$107,966.51</b>		<b>0.17619</b>	<b>0.00000</b>	<b>\$107,966.51</b>	<b>99.7565</b>
<b>Totals (Not Capped)</b>	<b>261</b>		<b>0.000426</b>	<b>0.00043</b>	<b>\$263.50</b>		<b>0.00043</b>	<b>0.00000</b>	<b>\$263.50</b>	<b>0.2435</b>
<b>Totals (All)</b>	<b>108,211</b>		<b>0.176589</b>	<b>0.17662</b>	<b>\$108,230.01</b>		<b>0.17662</b>	<b>0.00000</b>	<b>\$108,230.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

<b>Taxing District 006 - CLINTON TWP LIBRARY</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	19,790,080	19,790,080
Residential	28,453,282	28,434,543
Commercial	7,011,821	6,526,520
Industrial	4,394,134	3,881,247
Mineral	650,095	650,095
State Railroad	1,995,978	1,995,978
Local Railroad	0	0
<b>County Total</b>	<b>62,295,390</b>	<b>61,278,463</b>
<b>Total + Overlap</b>	<b>62,295,390</b>	<b>61,278,463</b>

Equalization Factor 1

<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	100,193
Limiting Rate	0.16721
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	518,428
New Property (Overlap)	0
<b>Total New Property</b>	<b>518,428</b>

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	105,200	0.60000	0.171675	0.17168	\$105,202.87	0.97397	0.16721	0.00000	\$102,463.72	99.7554
200 RECAPTURE REVENUE	247	0.00000	0.000403	0.00041	\$251.24	1.00000	0.00041	0.00000	\$251.24	0.2446
<b>Totals (Capped)</b>	<b>105,200</b>		<b>0.171675</b>	<b>0.17168</b>	<b>\$105,202.87</b>		<b>0.16721</b>	<b>0.00000</b>	<b>\$102,463.72</b>	<b>99.7554</b>
<b>Totals (Not Capped)</b>	<b>247</b>		<b>0.000403</b>	<b>0.00041</b>	<b>\$251.24</b>		<b>0.00041</b>	<b>0.00000</b>	<b>\$251.24</b>	<b>0.2446</b>
<b>Totals (All)</b>	<b>105,447</b>		<b>0.172078</b>	<b>0.17209</b>	<b>\$105,454.11</b>		<b>0.16762</b>	<b>0.00000</b>	<b>\$102,714.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY		
Property Type	Total EAV	Rate Setting EAV
Farm	19,790,080	19,790,080
Residential	28,453,282	28,434,543
Commercial	7,011,821	6,526,520
Industrial	4,394,134	3,881,247
Mineral	650,095	650,095
State Railroad	1,995,978	1,995,978
Local Railroad	0	0
<b>County Total</b>	<b>62,295,390</b>	<b>61,278,463</b>
<b>Total + Overlap</b>	<b>62,295,390</b>	<b>61,278,463</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2018)	22,054
Limiting Rate	0.03681
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	518,428
New Property (Overlap)	0
<b>Total New Property</b>	<b>518,428</b>

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	19,800	0.20000	0.032312	0.03232	\$19,805.20	1.00000	0.03232	0.00000	\$19,805.20	99.7223
200 RECAPTURE REVENUE	54	0.00000	0.000088	0.00009	\$55.15	1.00000	0.00009	0.00000	\$55.15	0.2777
<b>Totals (Capped)</b>	<b>19,800</b>		<b>0.032312</b>	<b>0.03232</b>	<b>\$19,805.20</b>		<b>0.03232</b>	<b>0.00000</b>	<b>\$19,805.20</b>	<b>99.7223</b>
<b>Totals (Not Capped)</b>	<b>54</b>		<b>0.000088</b>	<b>0.00009</b>	<b>\$55.15</b>		<b>0.00009</b>	<b>0.00000</b>	<b>\$55.15</b>	<b>0.2777</b>
<b>Totals (All)</b>	<b>19,854</b>		<b>0.032400</b>	<b>0.03241</b>	<b>\$19,860.35</b>		<b>0.03241</b>	<b>0.00000</b>	<b>\$19,860.35</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
Farm	19,790,080	19,790,080
Residential	28,453,282	28,434,543
Commercial	7,011,821	6,526,520
Industrial	4,394,134	3,881,247
Mineral	650,095	650,095
State Railroad	1,995,978	1,995,978
Local Railroad	0	0
<b>County Total</b>	<b>62,295,390</b>	<b>61,278,463</b>
<b>Total + Overlap</b>	<b>62,295,390</b>	<b>61,278,463</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	10,009
Limiting Rate	0.01670
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	518,428
New Property (Overlap)	0
<b>Total New Property</b>	<b>518,428</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	10,230	0.10000	0.016694	0.01670	\$10,233.50	1.00000	0.01670	0.00000	\$10,233.50	99.7611
200 RECAPTURE REVENUE	24	0.00000	0.000039	0.00004	\$24.51	1.00000	0.00004	0.00000	\$24.51	0.2389
<b>Totals (Capped)</b>	<b>10,230</b>		<b>0.016694</b>	<b>0.01670</b>	<b>\$10,233.50</b>		<b>0.01670</b>	<b>0.00000</b>	<b>\$10,233.50</b>	<b>99.7611</b>
<b>Totals (Not Capped)</b>	<b>24</b>		<b>0.000039</b>	<b>0.00004</b>	<b>\$24.51</b>		<b>0.00004</b>	<b>0.00000</b>	<b>\$24.51</b>	<b>0.2389</b>
<b>Totals (All)</b>	<b>10,254</b>		<b>0.016733</b>	<b>0.01674</b>	<b>\$10,258.01</b>		<b>0.01674</b>	<b>0.00000</b>	<b>\$10,258.01</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	19,790,080	19,790,080
Residential	28,453,282	28,434,543
Commercial	7,011,821	6,526,520
Industrial	4,394,134	3,881,247
Mineral	650,095	650,095
State Railroad	1,995,978	1,995,978
Local Railroad	0	0
<b>County Total</b>	<b>62,295,390</b>	<b>61,278,463</b>
<b>Total + Overlap</b>	<b>62,295,390</b>	<b>61,278,463</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	269,016
Limiting Rate	0.44895
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	518,428
New Property (Overlap)	0
<b>Total New Property</b>	<b>518,428</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$32,623.23
<b>Total</b>		<b>\$32,623.23</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
** 007 ROAD AND BRIDGE	117,000	0.66000	0.190932	0.19094	\$117,005.10	1.00000	0.19094	0.00000	\$117,005.10	42.5968
** 009 PERMANENT ROAD	95,000	0.25000	0.155030	0.15503	\$95,000.00	1.00000	0.15503	0.00000	\$95,000.00	34.5856
** 010 EQUIPMENT AND BUILDING	55,000	0.10000	0.089754	0.08976	\$55,003.55	1.00000	0.08976	0.00000	\$55,003.55	20.0245
** 035 TORT JUDGEMENTS/LIABILITIES	7,000	0.00000	0.011423	0.01143	\$7,004.13	1.00000	0.01143	0.00000	\$7,004.13	2.5499
200 RECAPTURE REVENUE	665	0.00000	0.001085	0.00109	\$667.94	1.00000	0.00109	0.00000	\$667.94	0.2432
<b>Totals (Capped)</b>	<b>274,000</b>		<b>0.447139</b>	<b>0.44716</b>	<b>\$274,012.78</b>		<b>0.44716</b>	<b>0.00000</b>	<b>\$274,012.78</b>	<b>99.7568</b>
<b>Totals (Not Capped)</b>	<b>665</b>		<b>0.001085</b>	<b>0.00109</b>	<b>\$667.94</b>		<b>0.00109</b>	<b>0.00000</b>	<b>\$667.94</b>	<b>0.2432</b>
<b>Totals (All)</b>	<b>274,665</b>		<b>0.448224</b>	<b>0.44825</b>	<b>\$274,680.72</b>		<b>0.44825</b>	<b>0.00000</b>	<b>\$274,680.72</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	15,904,978	15,693,648
Residential	229,557,184	227,722,585
Commercial	42,796,626	41,943,764
Industrial	25,356,482	25,026,172
Mineral	0	0
State Railroad	2,223,237	2,223,237
Local Railroad	0	0
<b>County Total</b>	<b>315,838,507</b>	<b>312,609,406</b>
<b>Total + Overlap</b>	<b>315,838,507</b>	<b>312,609,406</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	450,525
Agg. Ext. Base (2020)	278,368
Limiting Rate	0.09193
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	3,229,101
New Property	5,126,131
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,126,131</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	214,000	0.25000	0.068456	0.06846	\$214,012.40	1.00000	0.06846	0.00000	\$214,012.40	82.7911
** 005 I. M. R. F.	20,000	0.00000	0.006398	0.00640	\$20,007.00	1.00000	0.00640	0.00000	\$20,007.00	7.7398
** 027 AUDIT	4,200	0.00500	0.001344	0.00135	\$4,220.23	1.00000	0.00135	0.00000	\$4,220.23	1.6326
** 035 TORT JUDGEMENTS/LIABI	7,000	0.00000	0.002239	0.00224	\$7,002.45	1.00000	0.00224	0.00000	\$7,002.45	2.7089
** 047 SOCIAL SECURITY	11,500	0.00000	0.003679	0.00368	\$11,504.03	1.00000	0.00368	0.00000	\$11,504.03	4.4504
** 054 GENERAL ASSISTANCE	1,000	0.00000	0.000320	0.00032	\$1,000.35	1.00000	0.00032	0.00000	\$1,000.35	0.3870
200 RECAPTURE REVENUE	747	0.00000	0.000239	0.00024	\$750.26	1.00000	0.00024	0.00000	\$750.26	0.2902
<b>Totals (Capped)</b>	<b>257,700</b>		<b>0.082436</b>	<b>0.08245</b>	<b>\$257,746.46</b>		<b>0.08245</b>	<b>0.00000</b>	<b>\$257,746.46</b>	<b>99.7098</b>
<b>Totals (Not Capped)</b>	<b>747</b>		<b>0.000239</b>	<b>0.00024</b>	<b>\$750.26</b>		<b>0.00024</b>	<b>0.00000</b>	<b>\$750.26</b>	<b>0.2902</b>
<b>Totals (All)</b>	<b>258,447</b>		<b>0.082675</b>	<b>0.08269</b>	<b>\$258,496.72</b>		<b>0.08269</b>	<b>0.00000</b>	<b>\$258,496.72</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,904,978	15,693,648
Residential	229,557,184	227,722,585
Commercial	42,796,626	41,943,764
Industrial	25,356,482	25,026,172
Mineral	0	0
State Railroad	2,223,237	2,223,237
Local Railroad	0	0
<b>County Total</b>	<b>315,838,507</b>	<b>312,609,406</b>
<b>Total + Overlap</b>	<b>315,838,507</b>	<b>312,609,406</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	450,525
Agg. Ext. Base (2018)	500,876
Limiting Rate	0.16542
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	3,229,101
New Property	5,126,131
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,126,131</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$16,270.80
058 - CITY OF DEKALB	007	\$873.89
069 - VILLAGE OF MAPLE PARK	007	\$3,948.58
076 - CITY OF SYCAMORE	007	\$36,886.02
<b>Total</b>		<b>\$57,979.29</b>

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.	11,400	0.00000	0.003647	0.00365	\$11,410.24	1.00000	0.00365	0.00000	\$11,410.24	2.2723
** 007 ROAD AND BRIDGE	129,945	0.66000	0.041568	0.04157	\$129,951.73	1.00000	0.04157	0.00000	\$129,951.73	25.8810
** 009 PERMANENT ROAD	270,750	0.25000	0.086610	0.08661	\$270,751.01	1.00000	0.08661	0.00000	\$270,751.01	53.9223
** 010 EQUIPMENT AND BUILDING	60,000	0.10000	0.019193	0.01920	\$60,021.01	1.00000	0.01920	0.00000	\$60,021.01	11.9537
** 027 AUDIT	4,200	0.00500	0.001344	0.00135	\$4,220.23	1.00000	0.00135	0.00000	\$4,220.23	0.8405
** 035 TORT JUDGEMENTS/LIABILITIES	22,400	0.00000	0.007166	0.00717	\$22,414.09	1.00000	0.00717	0.00000	\$22,414.09	4.4640
** 047 SOCIAL SECURITY	2,000	0.00000	0.000640	0.00064	\$2,000.70	1.00000	0.00064	0.00000	\$2,000.70	0.3985
200 RECAPTURE REVENUE	1,320	0.00000	0.000422	0.00043	\$1,344.22	1.00000	0.00043	0.00000	\$1,344.22	0.2677
<b>Totals (Capped)</b>	<b>500,695</b>		<b>0.160168</b>	<b>0.16019</b>	<b>\$500,769.01</b>		<b>0.16019</b>	<b>0.00000</b>	<b>\$500,769.01</b>	<b>99.7323</b>
<b>Totals (Not Capped)</b>	<b>1,320</b>		<b>0.000422</b>	<b>0.00043</b>	<b>\$1,344.22</b>		<b>0.00043</b>	<b>0.00000</b>	<b>\$1,344.22</b>	<b>0.2677</b>
<b>Totals (All)</b>	<b>502,015</b>		<b>0.160590</b>	<b>0.16062</b>	<b>\$502,113.23</b>		<b>0.16062</b>	<b>0.00000</b>	<b>\$502,113.23</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	10,510,217	10,510,217
Residential	405,260,940	405,149,357
Commercial	265,292,653	260,820,407
Industrial	93,186,741	81,324,886
Mineral	147,876	147,876
State Railroad	3,784,482	3,784,482
Local Railroad	0	0
<b>County Total</b>	<b>778,182,909</b>	<b>761,737,225</b>
<b>Total + Overlap</b>	<b>778,182,909</b>	<b>761,737,225</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$17,631.46
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	59,904,132
Agg. Ext. Base (2020)	1,081,081
Limiting Rate	0.16257
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,583,829
New Property	27,542,050
New Property (Overlap)	0
<b>Total New Property</b>	<b>27,542,050</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	922,000	0.25000	0.121039	0.12104	\$922,006.74	1.00000	0.12104	0.00000	\$922,006.74	81.4316
** 054 GENERAL ASSISTANCE	210,000	0.00000	0.027569	0.02757	\$210,010.95	1.00000	0.02757	0.00000	\$210,010.95	18.5482
200 RECAPTURE REVENUE	200	0.00000	0.000026	0.00003	\$228.52	1.00000	0.00003	0.00000	\$228.52	0.0202
<b>Totals (Capped)</b>	<b>1,132,000</b>		<b>0.148608</b>	<b>0.14861</b>	<b>\$1,132,017.69</b>		<b>0.14861</b>	<b>0.00000</b>	<b>\$1,132,017.69</b>	<b>99.9798</b>
<b>Totals (Not Capped)</b>	<b>200</b>		<b>0.000026</b>	<b>0.00003</b>	<b>\$228.52</b>		<b>0.00003</b>	<b>0.00000</b>	<b>\$228.52</b>	<b>0.0202</b>
<b>Totals (All)</b>	<b>1,132,200</b>		<b>0.148634</b>	<b>0.14864</b>	<b>\$1,132,246.21</b>		<b>0.14864</b>	<b>0.00000</b>	<b>\$1,132,246.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 013 - DEKALB 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	10,510,217	10,510,217	EZ Value Abated:	11,861,855	<b>Municipality</b>		
Residential	405,260,940	405,149,357	EZ Tax Abated:	\$20,518.64	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	265,292,653	260,820,407	Annexation EAV	0	058 - CITY OF DEKALB	007	\$149,991.59
Industrial	93,186,741	81,324,886	Disconnection EAV	0	076 - CITY OF SYCAMORE	007	\$10,033.05
Mineral	147,876	147,876	Recovered TIF EAV	59,904,132	<b>Total</b>		
State Railroad	3,784,482	3,784,482	Agg. Ext. Base (2020)	1,248,830	<b>\$160,024.64</b>		
Local Railroad	0	0	Limiting Rate	0.18780			
<b>County Total</b>	<b>778,182,909</b>	<b>761,737,225</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>778,182,909</b>	<b>761,737,225</b>	Recovered EZ EAV	0			
			TIF Increment	4,583,829			
			New Property	27,542,050			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>27,542,050</b>			

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	336,244	0.66000	0.044142	0.04415	\$336,306.98	1.00000	0.04415	0.00000	\$336,306.98	25.5232
** 009 PERMANENT ROAD	832,460	0.25000	0.109284	0.10929	\$832,502.61	1.00000	0.10929	0.00000	\$832,502.61	63.1807
** 010 EQUIPMENT AND BUILDING	142,343	0.10000	0.018687	0.01869	\$142,368.69	1.00000	0.01869	0.00000	\$142,368.69	10.8047
200 RECAPTURE REVENUE	6,466	0.00000	0.000849	0.00085	\$6,474.77	1.00000	0.00085	0.00000	\$6,474.77	0.4914
<b>Totals (Capped)</b>	<b>1,311,047</b>		<b>0.172113</b>	<b>0.17213</b>	<b>\$1,311,178.28</b>		<b>0.17213</b>	<b>0.00000</b>	<b>\$1,311,178.28</b>	<b>99.5086</b>
<b>Totals (Not Capped)</b>	<b>6,466</b>		<b>0.000849</b>	<b>0.00085</b>	<b>\$6,474.77</b>		<b>0.00085</b>	<b>0.00000</b>	<b>\$6,474.77</b>	<b>0.4914</b>
<b>Totals (All)</b>	<b>1,317,513</b>		<b>0.172962</b>	<b>0.17298</b>	<b>\$1,317,653.05</b>		<b>0.17298</b>	<b>0.00000</b>	<b>\$1,317,653.05</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	17,890,874	17,890,874
Residential	32,508,865	32,508,865
Commercial	5,194,383	5,194,383
Industrial	494,940	494,940
Mineral	0	0
State Railroad	822,514	822,514
Local Railroad	0	0
<b>County Total</b>	<b>56,911,576</b>	<b>56,911,576</b>
<b>Total + Overlap</b>	<b>56,911,576</b>	<b>56,911,576</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	165,166
Limiting Rate	0.29456
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	54,873
New Property (Overlap)	0
<b>Total New Property</b>	<b>54,873</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	115,788	0.25000	0.203453	0.20346	\$115,792.29	0.96746	0.19682	0.00000	\$112,013.36	66.6825
** 005 I. M. R. F.	9,730	0.00000	0.017097	0.01710	\$9,731.88	0.96746	0.01655	0.00000	\$9,418.87	5.6071
** 017 CEMETERY	40,851	0.20000	0.071780	0.07178	\$40,851.13	0.96746	0.06945	0.00000	\$39,525.09	23.5296
** 054 GENERAL ASSISTANCE	6,900	0.00000	0.012124	0.01213	\$6,903.37	0.96746	0.01174	0.00000	\$6,681.42	3.9775
200 RECAPTURE REVENUE	340	0.00000	0.000597	0.00060	\$341.47	1.00000	0.00060	0.00000	\$341.47	0.2033
<b>Totals (Capped)</b>	<b>173,269</b>		<b>0.304454</b>	<b>0.30447</b>	<b>\$173,278.67</b>		<b>0.29456</b>	<b>0.00000</b>	<b>\$167,638.74</b>	<b>99.7967</b>
<b>Totals (Not Capped)</b>	<b>340</b>		<b>0.000597</b>	<b>0.00060</b>	<b>\$341.47</b>		<b>0.00060</b>	<b>0.00000</b>	<b>\$341.47</b>	<b>0.2033</b>
<b>Totals (All)</b>	<b>173,609</b>		<b>0.305051</b>	<b>0.30507</b>	<b>\$173,620.14</b>		<b>0.29516</b>	<b>0.00000</b>	<b>\$167,980.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	17,890,874	17,890,874
Residential	32,508,865	32,508,865
Commercial	5,194,383	5,194,383
Industrial	494,940	494,940
Mineral	0	0
State Railroad	822,514	822,514
Local Railroad	0	0
<b>County Total</b>	<b>56,911,576</b>	<b>56,911,576</b>
<b>Total + Overlap</b>	<b>56,911,576</b>	<b>56,911,576</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	208,032
Limiting Rate	0.37101
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	54,873
New Property (Overlap)	0
<b>Total New Property</b>	<b>54,873</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$7,739.97
<b>Total</b>		<b>\$7,739.97</b>

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	30,502	0.66000	0.053595	0.05360	\$30,504.60	0.97129	0.05204	0.00000	\$29,616.78	13.9952
** 008 BRIDGE CONST W/COUNT	25,501	0.25000	0.044808	0.04481	\$25,502.08	0.97129	0.04353	0.00000	\$24,773.61	11.7066
** 009 PERMANENT ROAD	98,181	0.25000	0.172515	0.17252	\$98,183.85	0.97129	0.16757	0.00000	\$95,366.73	45.0651
** 010 EQUIPMENT AND BUILDING	55,033	0.10000	0.096699	0.09670	\$55,033.49	0.97129	0.09393	0.00000	\$53,457.04	25.2609
** 035 TORT JUDGEMENTS/LIABILITIES	7,161	0.00000	0.012583	0.01259	\$7,165.17	0.97129	0.01223	0.00000	\$6,960.29	3.2891
** 047 SOCIAL SECURITY	1,000	0.00000	0.001757	0.00176	\$1,001.64	0.97129	0.00171	0.00000	\$973.19	0.4599
200 RECAPTURE REVENUE	470	0.00000	0.000826	0.00083	\$472.37	1.00000	0.00083	0.00000	\$472.37	0.2232
<b>Totals (Capped)</b>	<b>217,378</b>		<b>0.381957</b>	<b>0.38198</b>	<b>\$217,390.83</b>		<b>0.37101</b>	<b>0.00000</b>	<b>\$211,147.64</b>	<b>99.7768</b>
<b>Totals (Not Capped)</b>	<b>470</b>		<b>0.000826</b>	<b>0.00083</b>	<b>\$472.37</b>		<b>0.00083</b>	<b>0.00000</b>	<b>\$472.37</b>	<b>0.2232</b>
<b>Totals (All)</b>	<b>217,848</b>		<b>0.382783</b>	<b>0.38281</b>	<b>\$217,863.20</b>		<b>0.37184</b>	<b>0.00000</b>	<b>\$211,620.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	20,689,360	20,689,360
Residential	84,583,650	84,583,650
Commercial	14,985,718	14,985,718
Industrial	3,634,349	3,393,424
Mineral	0	0
State Railroad	1,313,068	1,313,068
Local Railroad	0	0
<b>County Total</b>	<b>125,206,145</b>	<b>124,965,220</b>
<b>Total + Overlap</b>	<b>125,206,145</b>	<b>124,965,220</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	240,925
EZ Tax Abated:	\$516.11
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2019)	262,424
Limiting Rate	0.21347
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	0
New Property	283,034
New Property (Overlap)	0
<b>Total New Property</b>	<b>283,034</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	251,000	0.25000	0.200856	0.20086	\$251,005.14	0.98605	0.19805	0.00000	\$247,493.62	92.4517
** 035 TORT JUDGEMENTS/LIABI	5,549	0.00000	0.004440	0.00445	\$5,560.95	0.98605	0.00439	0.00000	\$5,485.97	2.0493
** 047 SOCIAL SECURITY	13,840	0.00000	0.011075	0.01108	\$13,846.15	0.98605	0.01093	0.00000	\$13,658.70	5.1022
** 054 GENERAL ASSISTANCE	113	0.00000	0.000090	0.00010	\$124.97	0.98605	0.00010	0.00000	\$124.97	0.0467
200 RECAPTURE REVENUE	931	0.00000	0.000745	0.00075	\$937.24	1.00000	0.00075	0.00000	\$937.24	0.3501
<b>Totals (Capped)</b>	<b>270,502</b>		<b>0.216461</b>	<b>0.21649</b>	<b>\$270,537.21</b>		<b>0.21347</b>	<b>0.00000</b>	<b>\$266,763.26</b>	<b>99.6499</b>
<b>Totals (Not Capped)</b>	<b>931</b>		<b>0.000745</b>	<b>0.00075</b>	<b>\$937.24</b>		<b>0.00075</b>	<b>0.00000</b>	<b>\$937.24</b>	<b>0.3501</b>
<b>Totals (All)</b>	<b>271,433</b>		<b>0.217206</b>	<b>0.21724</b>	<b>\$271,474.45</b>		<b>0.21422</b>	<b>0.00000</b>	<b>\$267,700.50</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	20,689,360	20,689,360
Residential	84,583,650	84,583,650
Commercial	14,985,718	14,985,718
Industrial	3,634,349	3,634,349
Mineral	0	0
State Railroad	1,313,068	1,313,068
Local Railroad	0	0
<b>County Total</b>	<b>125,206,145</b>	<b>125,206,145</b>
<b>Total + Overlap</b>	<b>125,206,145</b>	<b>125,206,145</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	202,238
Limiting Rate	0.16416
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	283,034
New Property (Overlap)	0
<b>Total New Property</b>	<b>283,034</b>

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$28,724.41
<b>Total</b>		<b>\$28,724.41</b>

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	93,888	0.66000	0.074987	0.07499	\$93,892.09	0.96879	0.07262	0.00000	\$90,924.70	44.0815
** 008 BRIDGE CONST W/COUNT	1,101	0.25000	0.000879	0.00088	\$1,101.81	0.96879	0.00086	0.00000	\$1,076.77	0.5220
** 009 PERMANENT ROAD	92,680	0.25000	0.074022	0.07403	\$92,690.11	0.96879	0.07172	0.00000	\$89,797.85	43.5353
** 010 EQUIPMENT AND BUILDING	10,337	0.10000	0.008256	0.00826	\$10,342.03	0.96879	0.00801	0.00000	\$10,029.01	4.8622
** 035 TORT JUDGEMENTS/LIABILITIES	10,350	0.00000	0.008266	0.00827	\$10,354.55	0.96879	0.00802	0.00000	\$10,041.53	4.8683
** 047 SOCIAL SECURITY	3,775	0.00000	0.003015	0.00302	\$3,781.23	0.96879	0.00293	0.00000	\$3,668.54	1.7786
200 RECAPTURE REVENUE	719	0.00000	0.000574	0.00058	\$726.20	1.00000	0.00058	0.00000	\$726.20	0.3521
<b>Totals (Capped)</b>	<b>212,131</b>		<b>0.169425</b>	<b>0.16945</b>	<b>\$212,161.82</b>		<b>0.16416</b>	<b>0.00000</b>	<b>\$205,538.40</b>	<b>99.6479</b>
<b>Totals (Not Capped)</b>	<b>719</b>		<b>0.000574</b>	<b>0.00058</b>	<b>\$726.20</b>		<b>0.00058</b>	<b>0.00000</b>	<b>\$726.20</b>	<b>0.3521</b>
<b>Totals (All)</b>	<b>212,850</b>		<b>0.169999</b>	<b>0.17003</b>	<b>\$212,888.02</b>		<b>0.16474</b>	<b>0.00000</b>	<b>\$206,264.60</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	20,551,097	20,551,097
Residential	73,181,698	73,181,698
Commercial	1,248,762	1,248,762
Industrial	919,409	919,409
Mineral	0	0
State Railroad	1,573,237	1,573,237
Local Railroad	0	0
<b>County Total</b>	<b>97,474,203</b>	<b>97,474,203</b>
<b>Total + Overlap</b>	<b>97,474,203</b>	<b>97,474,203</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	99,305
Limiting Rate	0.10508
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,650,674
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,650,674</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	111,700	0.25000	0.114594	0.11460	\$111,705.44	0.91073	0.10437	0.00000	\$101,733.83	98.9665
** 054 GENERAL ASSISTANCE	760	0.00000	0.000780	0.00078	\$760.30	0.91073	0.00071	0.00000	\$692.07	0.6732
200 RECAPTURE REVENUE	369	0.00000	0.000379	0.00038	\$370.40	1.00000	0.00038	0.00000	\$370.40	0.3603
<b>Totals (Capped)</b>	<b>112,460</b>		<b>0.115374</b>	<b>0.11538</b>	<b>\$112,465.74</b>		<b>0.10508</b>	<b>0.00000</b>	<b>\$102,425.90</b>	<b>99.6397</b>
<b>Totals (Not Capped)</b>	<b>369</b>		<b>0.000379</b>	<b>0.00038</b>	<b>\$370.40</b>		<b>0.00038</b>	<b>0.00000</b>	<b>\$370.40</b>	<b>0.3603</b>
<b>Totals (All)</b>	<b>112,829</b>		<b>0.115753</b>	<b>0.11576</b>	<b>\$112,836.14</b>		<b>0.10546</b>	<b>0.00000</b>	<b>\$102,796.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	20,551,097	20,551,097
Residential	73,181,698	73,181,698
Commercial	1,248,762	1,248,762
Industrial	919,409	919,409
Mineral	0	0
State Railroad	1,573,237	1,573,237
Local Railroad	0	0
<b>County Total</b>	<b>97,474,203</b>	<b>97,474,203</b>
<b>Total + Overlap</b>	<b>97,474,203</b>	<b>97,474,203</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	358,031
Limiting Rate	0.37887
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,650,674
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,650,674</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$9,996.82
064 - VILLAGE OF KINGSTON	007	\$11,579.41
<b>Total</b>		<b>\$21,576.23</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
** 007 ROAD AND BRIDGE	106,380	0.66000	0.109137	0.10914	\$106,383.35	0.92982	0.10146	0.00000	\$98,897.33	26.6831
** 008 BRIDGE CONST W/COUNT	12,900	0.25000	0.013234	0.01324	\$12,905.58	0.92982	0.01232	0.00000	\$12,008.82	3.2401
** 009 PERMANENT ROAD	281,950	0.25000	0.289256	0.25000	\$243,685.51	0.92982	0.23246	0.00000	\$226,588.53	61.1351
** 010 EQUIPMENT AND BUILDING	34,200	0.10000	0.035086	0.03509	\$34,203.70	0.92982	0.03263	0.00000	\$31,805.83	8.5814
200 RECAPTURE REVENUE	1,330	0.00000	0.001365	0.00137	\$1,335.40	1.00000	0.00137	0.00000	\$1,335.40	0.3603
<b>Totals (Capped)</b>	<b>435,430</b>		<b>0.446713</b>	<b>0.40747</b>	<b>\$397,178.14</b>		<b>0.37887</b>	<b>0.00000</b>	<b>\$369,300.51</b>	<b>99.6397</b>
<b>Totals (Not Capped)</b>	<b>1,330</b>		<b>0.001365</b>	<b>0.00137</b>	<b>\$1,335.40</b>		<b>0.00137</b>	<b>0.00000</b>	<b>\$1,335.40</b>	<b>0.3603</b>
<b>Totals (All)</b>	<b>436,760</b>		<b>0.448078</b>	<b>0.40884</b>	<b>\$398,513.54</b>		<b>0.38024</b>	<b>0.00000</b>	<b>\$370,635.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY		
Property Type	Total EAV	Rate Setting EAV
Farm	20,551,097	20,551,097
Residential	73,181,698	73,181,698
Commercial	1,248,762	1,248,762
Industrial	919,409	919,409
Mineral	0	0
State Railroad	1,573,237	1,573,237
Local Railroad	0	0
<b>County Total</b>	<b>97,474,203</b>	<b>97,474,203</b>
<b>Total + Overlap</b>	<b>97,474,203</b>	<b>97,474,203</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	16,794
Limiting Rate	0.01777
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,650,674
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,650,674</b>

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	19,665	0.20000	0.020175	0.02018	\$19,670.29	0.88058	0.01777	0.00000	\$17,321.17	99.6076
200 RECAPTURE REVENUE	62	0.00000	0.000064	0.00007	\$68.23	1.00000	0.00007	0.00000	\$68.23	0.3924
<b>Totals (Capped)</b>	<b>19,665</b>		<b>0.020175</b>	<b>0.02018</b>	<b>\$19,670.29</b>		<b>0.01777</b>	<b>0.00000</b>	<b>\$17,321.17</b>	<b>99.6076</b>
<b>Totals (Not Capped)</b>	<b>62</b>		<b>0.000064</b>	<b>0.00007</b>	<b>\$68.23</b>		<b>0.00007</b>	<b>0.00000</b>	<b>\$68.23</b>	<b>0.3924</b>
<b>Totals (All)</b>	<b>19,727</b>		<b>0.020239</b>	<b>0.02025</b>	<b>\$19,738.52</b>		<b>0.01784</b>	<b>0.00000</b>	<b>\$17,389.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	18,868,942	18,835,326
Residential	20,654,271	16,601,286
Commercial	2,563,591	2,563,591
Industrial	21,492	21,492
Mineral	0	0
State Railroad	2,152,002	2,152,002
Local Railroad	0	0
<b>County Total</b>	<b>44,260,298</b>	<b>40,173,697</b>
<b>Total + Overlap</b>	<b>44,260,298</b>	<b>40,173,697</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	73,879
Limiting Rate	0.18712
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,086,601
New Property	137,845
New Property (Overlap)	0
<b>Total New Property</b>	<b>137,845</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,109	0.25000	0.191939	0.19194	\$77,109.39	0.96201	0.18464	0.00000	\$74,176.71	98.2964
** 054 GENERAL ASSISTANCE	1,030	0.00000	0.002564	0.00257	\$1,032.46	0.96201	0.00248	0.00000	\$996.31	1.3203
200 RECAPTURE REVENUE	289	0.00000	0.000719	0.00072	\$289.25	1.00000	0.00072	0.00000	\$289.25	0.3833
<b>Totals (Capped)</b>	<b>78,139</b>		<b>0.194503</b>	<b>0.19451</b>	<b>\$78,141.85</b>		<b>0.18712</b>	<b>0.00000</b>	<b>\$75,173.02</b>	<b>99.6167</b>
<b>Totals (Not Capped)</b>	<b>289</b>		<b>0.000719</b>	<b>0.00072</b>	<b>\$289.25</b>		<b>0.00072</b>	<b>0.00000</b>	<b>\$289.25</b>	<b>0.3833</b>
<b>Totals (All)</b>	<b>78,428</b>		<b>0.195222</b>	<b>0.19523</b>	<b>\$78,431.10</b>		<b>0.18784</b>	<b>0.00000</b>	<b>\$75,462.27</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	18,868,942	18,835,326
Residential	20,654,271	16,601,286
Commercial	2,563,591	2,563,591
Industrial	21,492	21,492
Mineral	0	0
State Railroad	2,152,002	2,152,002
Local Railroad	0	0
<b>County Total</b>	<b>44,260,298</b>	<b>40,173,697</b>
<b>Total + Overlap</b>	<b>44,260,298</b>	<b>40,173,697</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	142,383
Limiting Rate	0.36062
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,086,601
New Property	137,845
New Property (Overlap)	0
<b>Total New Property</b>	<b>137,845</b>

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	148,935	0.60000	0.370728	0.37073	\$148,935.95	0.97273	0.36062	0.00000	\$144,874.39	99.6160
200 RECAPTURE REVENUE	558	0.00000	0.001389	0.00139	\$558.41	1.00000	0.00139	0.00000	\$558.41	0.3840
<b>Totals (Capped)</b>	<b>148,935</b>		<b>0.370728</b>	<b>0.37073</b>	<b>\$148,935.95</b>		<b>0.36062</b>	<b>0.00000</b>	<b>\$144,874.39</b>	<b>99.6160</b>
<b>Totals (Not Capped)</b>	<b>558</b>		<b>0.001389</b>	<b>0.00139</b>	<b>\$558.41</b>		<b>0.00139</b>	<b>0.00000</b>	<b>\$558.41</b>	<b>0.3840</b>
<b>Totals (All)</b>	<b>149,493</b>		<b>0.372117</b>	<b>0.37212</b>	<b>\$149,494.36</b>		<b>0.36201</b>	<b>0.00000</b>	<b>\$145,432.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 024 - MALTA 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	18,868,942	18,835,326	EZ Value Abated:	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	20,654,271	16,601,286	EZ Tax Abated:	\$0.00	068 - VILLAGE OF MALTA	007	\$11,838.11
Commercial	2,563,591	2,563,591	Annexation EAV	0	<b>Total</b>		<b>\$11,838.11</b>
Industrial	21,492	21,492	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	2,152,002	2,152,002	Agg. Ext. Base (2020)	185,858			
Local Railroad	0	0	Limiting Rate	0.47073			
<b>County Total</b>	<b>44,260,298</b>	<b>40,173,697</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>44,260,298</b>	<b>40,173,697</b>	Recovered EZ EAV	0			
			TIF Increment	4,086,601			
			New Property	137,845			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>137,845</b>			

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	69,167	0.66000	0.172170	0.17217	\$69,167.05	0.96904	0.16683	0.00000	\$67,021.78	35.3042
** 008 BRIDGE CONST W/COUNT	23,050	0.25000	0.057376	0.05738	\$23,051.67	0.96904	0.05561	0.00000	\$22,340.59	11.7681
** 009 PERMANENT ROAD	82,000	0.25000	0.204114	0.20412	\$82,002.55	0.96904	0.19780	0.00000	\$79,463.57	41.8580
** 010 EQUIPMENT AND BUILDING	20,930	0.10000	0.052099	0.05210	\$20,930.50	0.96904	0.05049	0.00000	\$20,283.70	10.6846
200 RECAPTURE REVENUE	728	0.00000	0.001812	0.00182	\$731.16	1.00000	0.00182	0.00000	\$731.16	0.3851
<b>Totals (Capped)</b>	<b>195,147</b>		<b>0.485759</b>	<b>0.48577</b>	<b>\$195,151.77</b>		<b>0.47073</b>	<b>0.00000</b>	<b>\$189,109.64</b>	<b>99.6149</b>
<b>Totals (Not Capped)</b>	<b>728</b>		<b>0.001812</b>	<b>0.00182</b>	<b>\$731.16</b>		<b>0.00182</b>	<b>0.00000</b>	<b>\$731.16</b>	<b>0.3851</b>
<b>Totals (All)</b>	<b>195,875</b>		<b>0.487571</b>	<b>0.48759</b>	<b>\$195,882.93</b>		<b>0.47255</b>	<b>0.00000</b>	<b>\$189,840.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	22,442,618	22,442,618
Residential	15,857,838	15,857,838
Commercial	4,675,227	4,675,227
Industrial	4,200	4,200
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>42,979,883</b>	<b>42,979,883</b>
<b>Total + Overlap</b>	<b>42,979,883</b>	<b>42,979,883</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	97,504
Limiting Rate	0.23159
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	287,846
New Property (Overlap)	0
<b>Total New Property</b>	<b>287,846</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	93,000	0.25000	0.216380	0.21639	\$93,004.17	1.00000	0.21639	0.00000	\$93,004.17	95.2798
** 054 GENERAL ASSISTANCE	4,500	0.00000	0.010470	0.01048	\$4,504.29	1.00000	0.01048	0.00000	\$4,504.29	4.6145
200 RECAPTURE REVENUE	99	0.00000	0.000230	0.00024	\$103.15	1.00000	0.00024	0.00000	\$103.15	0.1057
<b>Totals (Capped)</b>	<b>97,500</b>		<b>0.226850</b>	<b>0.22687</b>	<b>\$97,508.46</b>		<b>0.22687</b>	<b>0.00000</b>	<b>\$97,508.46</b>	<b>99.8943</b>
<b>Totals (Not Capped)</b>	<b>99</b>		<b>0.000230</b>	<b>0.00024</b>	<b>\$103.15</b>		<b>0.00024</b>	<b>0.00000</b>	<b>\$103.15</b>	<b>0.1057</b>
<b>Totals (All)</b>	<b>97,599</b>		<b>0.227080</b>	<b>0.22711</b>	<b>\$97,611.61</b>		<b>0.22711</b>	<b>0.00000</b>	<b>\$97,611.61</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	22,442,618	22,442,618
Residential	15,857,838	15,857,838
Commercial	4,675,227	4,675,227
Industrial	4,200	4,200
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>42,979,883</b>	<b>42,979,883</b>
<b>Total + Overlap</b>	<b>42,979,883</b>	<b>42,979,883</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	287,310
Limiting Rate	0.68240
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	287,846
New Property (Overlap)	0
<b>Total New Property</b>	<b>287,846</b>

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	180,500	0.66000	0.419964	0.41997	\$180,502.61	0.98349	0.41301	0.00000	\$177,511.21	60.4630
** 008 BRIDGE CONST W/COUNT	13,000	0.25000	0.030247	0.03025	\$13,001.41	0.98349	0.02976	0.00000	\$12,790.81	4.3567
** 009 PERMANENT ROAD	78,000	0.25000	0.181480	0.18149	\$78,004.19	0.98349	0.17850	0.00000	\$76,719.09	26.1316
** 010 EQUIPMENT AND BUILDING	12,000	0.10000	0.027920	0.02793	\$12,004.28	0.98349	0.02747	0.00000	\$11,806.57	4.0215
** 035 TORT JUDGMENTS, LIABILITIES	8,700	0.00000	0.020242	0.02025	\$8,703.43	0.98349	0.01992	0.00000	\$8,561.59	2.9162
** 047 SOCIAL SECURITY	6,000	0.00000	0.013960	0.01397	\$6,004.29	0.98349	0.01374	0.00000	\$5,905.44	2.0115
200 RECAPTURE REVENUE	292	0.00000	0.000679	0.00068	\$292.26	1.00000	0.00068	0.00000	\$292.26	0.0995
<b>Totals (Capped)</b>	<b>298,200</b>		<b>0.693813</b>	<b>0.69386</b>	<b>\$298,220.21</b>		<b>0.68240</b>	<b>0.00000</b>	<b>\$293,294.71</b>	<b>99.9005</b>
<b>Totals (Not Capped)</b>	<b>292</b>		<b>0.000679</b>	<b>0.00068</b>	<b>\$292.26</b>		<b>0.00068</b>	<b>0.00000</b>	<b>\$292.26</b>	<b>0.0995</b>
<b>Totals (All)</b>	<b>298,492</b>		<b>0.694492</b>	<b>0.69454</b>	<b>\$298,512.47</b>		<b>0.68308</b>	<b>0.00000</b>	<b>\$293,586.97</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	17,389,119	17,389,119
Residential	4,026,400	4,026,400
Commercial	162,760	162,760
Industrial	32,783	32,783
Mineral	8,971,286	8,971,286
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>30,582,348</b>	<b>30,582,348</b>
<b>Total + Overlap</b>	<b>30,582,348</b>	<b>30,582,348</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	41,057
Limiting Rate	0.13657
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	97,765
New Property (Overlap)	0
<b>Total New Property</b>	<b>97,765</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	43,109	0.30000	0.140960	0.14097	\$43,111.94	0.96879	0.13657	0.00000	\$41,766.31	99.9634
200 RECAPTURE REVENUE	15	0.00000	0.000049	0.00005	\$15.29	1.00000	0.00005	0.00000	\$15.29	0.0366
<b>Totals (Capped)</b>	<b>43,109</b>		<b>0.140960</b>	<b>0.14097</b>	<b>\$43,111.94</b>		<b>0.13657</b>	<b>0.00000</b>	<b>\$41,766.31</b>	<b>99.9634</b>
<b>Totals (Not Capped)</b>	<b>15</b>		<b>0.000049</b>	<b>0.00005</b>	<b>\$15.29</b>		<b>0.00005</b>	<b>0.00000</b>	<b>\$15.29</b>	<b>0.0366</b>
<b>Totals (All)</b>	<b>43,124</b>		<b>0.141009</b>	<b>0.14102</b>	<b>\$43,127.23</b>		<b>0.13662</b>	<b>0.00000</b>	<b>\$41,781.60</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	17,389,119	17,389,119
Residential	4,026,400	4,026,400
Commercial	162,760	162,760
Industrial	32,783	32,783
Mineral	8,971,286	8,971,286
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>30,582,348</b>	<b>30,582,348</b>
<b>Total + Overlap</b>	<b>30,582,348</b>	<b>30,582,348</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	67,748
Limiting Rate	0.22535
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	97,765
New Property (Overlap)	0
<b>Total New Property</b>	<b>97,765</b>

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	49,670	0.66000	0.162414	0.16242	\$49,671.85	0.96879	0.15734	0.00000	\$48,118.27	69.7955
** 008 BRIDGE CONST W/COUNT	5,164	0.25000	0.016886	0.01689	\$5,165.36	0.96879	0.01637	0.00000	\$5,006.33	7.2617
** 009 PERMANENT ROAD	16,300	0.25000	0.053299	0.05330	\$16,300.39	0.96879	0.05164	0.00000	\$15,792.72	22.9073
200 RECAPTURE REVENUE	24	0.00000	0.000079	0.00008	\$24.47	1.00000	0.00008	0.00000	\$24.47	0.0355
<b>Totals (Capped)</b>	<b>71,134</b>		<b>0.232599</b>	<b>0.23261</b>	<b>\$71,137.60</b>		<b>0.22535</b>	<b>0.00000</b>	<b>\$68,917.32</b>	<b>99.9645</b>
<b>Totals (Not Capped)</b>	<b>24</b>		<b>0.000079</b>	<b>0.00008</b>	<b>\$24.47</b>		<b>0.00008</b>	<b>0.00000</b>	<b>\$24.47</b>	<b>0.0355</b>
<b>Totals (All)</b>	<b>71,158</b>		<b>0.232678</b>	<b>0.23269</b>	<b>\$71,162.07</b>		<b>0.22543</b>	<b>0.00000</b>	<b>\$68,941.79</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	18,071,987	18,071,987
Residential	2,605,602	2,605,602
Commercial	406,260	406,260
Industrial	0	0
Mineral	0	0
State Railroad	1,216,697	1,216,697
Local Railroad	2,853	2,853
<b>County Total</b>	<b>22,303,399</b>	<b>22,303,399</b>
<b>Total + Overlap</b>	<b>22,303,399</b>	<b>22,303,399</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	74,881
Limiting Rate	0.34050
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	3,777
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,777</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	78,577	0.37000	0.352310	0.35231	\$78,577.11	0.96632	0.34044	0.00000	\$75,929.69	99.9589
** 017 CEMETERY	0	0.20000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 034 GENERAL ASSISTANCE	13	0.00000	0.000058	0.00006	\$13.38	0.96632	0.00006	0.00000	\$13.38	0.0176
200 RECAPTURE REVENUE	17	0.00000	0.000076	0.00008	\$17.84	1.00000	0.00008	0.00000	\$17.84	0.0235
<b>Totals (Capped)</b>	<b>78,590</b>		<b>0.352368</b>	<b>0.35237</b>	<b>\$78,590.49</b>		<b>0.34050</b>	<b>0.00000</b>	<b>\$75,943.07</b>	<b>99.9765</b>
<b>Totals (Not Capped)</b>	<b>17</b>		<b>0.000076</b>	<b>0.00008</b>	<b>\$17.84</b>		<b>0.00008</b>	<b>0.00000</b>	<b>\$17.84</b>	<b>0.0235</b>
<b>Totals (All)</b>	<b>78,607</b>		<b>0.352444</b>	<b>0.35245</b>	<b>\$78,608.33</b>		<b>0.34058</b>	<b>0.00000</b>	<b>\$75,960.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	18,071,987	18,071,987
Residential	2,605,602	2,605,602
Commercial	406,260	406,260
Industrial	0	0
Mineral	0	0
State Railroad	1,216,697	1,216,697
Local Railroad	2,853	2,853
<b>County Total</b>	<b>22,303,399</b>	<b>22,303,399</b>
<b>Total + Overlap</b>	<b>22,303,399</b>	<b>22,303,399</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	103,282
Limiting Rate	0.46964
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	3,777
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,777</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
** 007 ROAD AND BRIDGE	52,814	0.66000	0.236798	0.23680	\$52,814.45	0.98764	0.23384	0.00000	\$52,154.27	49.7797
** 009 PERMANENT ROAD	40,186	0.25000	0.180179	0.18018	\$40,186.26	0.98764	0.17796	0.00000	\$39,691.13	37.8840
** 010 EQUIPMENT AND BUILDING	5,524	0.10000	0.024768	0.02477	\$5,524.55	0.98764	0.02447	0.00000	\$5,457.64	5.2092
** 027 AUDIT	768	0.00500	0.003443	0.00345	\$769.47	0.98764	0.00341	0.00000	\$760.55	0.7259
** 035 TORT JUDGEMENTS/LIABILITY	5,334	0.00000	0.023916	0.02392	\$5,334.97	0.98764	0.02363	0.00000	\$5,270.29	5.0303
** 047 SOCIAL SECURITY	1,427	0.00000	0.006398	0.00640	\$1,427.42	0.98764	0.00633	0.00000	\$1,411.81	1.3475
200 RECAPTURE REVENUE	24	0.00000	0.000108	0.00011	\$24.53	1.00000	0.00011	0.00000	\$24.53	0.0234
<b>Totals (Capped)</b>	<b>106,053</b>		<b>0.475502</b>	<b>0.47552</b>	<b>\$106,057.12</b>		<b>0.46964</b>	<b>0.00000</b>	<b>\$104,745.69</b>	<b>99.9766</b>
<b>Totals (Not Capped)</b>	<b>24</b>		<b>0.000108</b>	<b>0.00011</b>	<b>\$24.53</b>		<b>0.00011</b>	<b>0.00000</b>	<b>\$24.53</b>	<b>0.0234</b>
<b>Totals (All)</b>	<b>106,077</b>		<b>0.475610</b>	<b>0.47563</b>	<b>\$106,081.65</b>		<b>0.46975</b>	<b>0.00000</b>	<b>\$104,770.22</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	21,004,376	20,979,340
Residential	5,142,199	5,142,199
Commercial	304,430	304,430
Industrial	3,642	3,642
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>26,454,647</b>	<b>26,429,611</b>
<b>Total + Overlap</b>	<b>26,454,647</b>	<b>26,429,611</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	62,570
Limiting Rate	0.24127
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	25,036
New Property	133,110
New Property (Overlap)	0
<b>Total New Property</b>	<b>133,110</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	47,530	0.33000	0.179836	0.17984	\$47,531.01	1.00000	0.17984	0.00000	\$47,531.01	74.8679
** 005 I. M. R. F.	4,500	0.00000	0.017026	0.01703	\$4,500.96	1.00000	0.01703	0.00000	\$4,500.96	7.0896
** 027 AUDIT	1,165	0.00500	0.004408	0.00441	\$1,165.55	1.00000	0.00441	0.00000	\$1,165.55	1.8359
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.015513	0.01552	\$4,101.88	1.00000	0.01552	0.00000	\$4,101.88	6.4610
** 047 SOCIAL SECURITY	3,150	0.00000	0.011919	0.01192	\$3,150.41	1.00000	0.01192	0.00000	\$3,150.41	4.9623
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.011351	0.01136	\$3,002.40	1.00000	0.01136	0.00000	\$3,002.40	4.7292
200 RECAPTURE REVENUE	32	0.00000	0.000121	0.00013	\$34.36	1.00000	0.00013	0.00000	\$34.36	0.0541
<b>Totals (Capped)</b>	<b>63,445</b>		<b>0.240053</b>	<b>0.24008</b>	<b>\$63,452.21</b>		<b>0.24008</b>	<b>0.00000</b>	<b>\$63,452.21</b>	<b>99.9459</b>
<b>Totals (Not Capped)</b>	<b>32</b>		<b>0.000121</b>	<b>0.00013</b>	<b>\$34.36</b>		<b>0.00013</b>	<b>0.00000</b>	<b>\$34.36</b>	<b>0.0541</b>
<b>Totals (All)</b>	<b>63,477</b>		<b>0.240174</b>	<b>0.24021</b>	<b>\$63,486.57</b>		<b>0.24021</b>	<b>0.00000</b>	<b>\$63,486.57</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	21,004,376	20,979,340
Residential	5,142,199	5,142,199
Commercial	304,430	304,430
Industrial	3,642	3,642
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>26,454,647</b>	<b>26,429,611</b>
<b>Total + Overlap</b>	<b>26,454,647</b>	<b>26,429,611</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	184,510
Limiting Rate	0.71148
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	25,036
New Property	133,110
New Property (Overlap)	0
<b>Total New Property</b>	<b>133,110</b>

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.	136	0.00000	0.000515	0.00052	\$137.43	1.00000	0.00052	0.00000	\$137.43	0.0734
** 007 ROAD AND BRIDGE	133,090	0.66000	0.503564	0.50357	\$133,091.59	1.00000	0.50357	0.00000	\$133,091.59	71.0976
** 008 BRIDGE CONST W/COUNT	10,573	0.25000	0.040004	0.04001	\$10,574.49	1.00000	0.04001	0.00000	\$10,574.49	5.6489
** 009 PERMANENT ROAD	34,530	0.25000	0.130649	0.13065	\$34,530.29	1.00000	0.13065	0.00000	\$34,530.29	18.4461
** 010 EQUIPMENT AND BUILDING	7,409	0.10000	0.028033	0.02804	\$7,410.86	1.00000	0.02804	0.00000	\$7,410.86	3.9589
** 047 SOCIAL SECURITY	1,355	0.00000	0.005127	0.00513	\$1,355.84	1.00000	0.00513	0.00000	\$1,355.84	0.7243
200 RECAPTURE REVENUE	95	0.00000	0.000359	0.00036	\$95.15	1.00000	0.00036	0.00000	\$95.15	0.0508
<b>Totals (Capped)</b>	<b>187,093</b>		<b>0.707892</b>	<b>0.70792</b>	<b>\$187,100.50</b>		<b>0.70792</b>	<b>0.00000</b>	<b>\$187,100.50</b>	<b>99.9492</b>
<b>Totals (Not Capped)</b>	<b>95</b>		<b>0.000359</b>	<b>0.00036</b>	<b>\$95.15</b>		<b>0.00036</b>	<b>0.00000</b>	<b>\$95.15</b>	<b>0.0508</b>
<b>Totals (All)</b>	<b>187,188</b>		<b>0.708251</b>	<b>0.70828</b>	<b>\$187,195.65</b>		<b>0.70828</b>	<b>0.00000</b>	<b>\$187,195.65</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	6,662,120	6,662,120
Residential	140,521,233	140,521,233
Commercial	29,675,067	29,675,067
Industrial	2,091,796	2,091,796
Mineral	0	0
State Railroad	1,242,449	1,242,449
Local Railroad	7,277	7,277
<b>County Total</b>	<b>180,199,942</b>	<b>180,199,942</b>
<b>Total + Overlap</b>	<b>180,199,942</b>	<b>180,199,942</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	279,256
Limiting Rate	0.15732
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	203,961
New Property (Overlap)	0
<b>Total New Property</b>	<b>203,961</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	157,125	0.25000	0.087195	0.08720	\$157,134.35	0.98553	0.08592	0.00000	\$154,827.79	54.3625
** 005 I. M. R. F.	15,000	0.00000	0.008324	0.00833	\$15,010.66	0.98553	0.00821	0.00000	\$14,794.42	5.1946
** 017 CEMETERY	103,000	0.20000	0.057159	0.05716	\$103,002.29	0.98553	0.05634	0.00000	\$101,524.65	35.6469
** 047 SOCIAL SECURITY	12,000	0.00000	0.006659	0.00666	\$12,001.32	0.98553	0.00657	0.00000	\$11,839.14	4.1569
** 054 GENERAL ASSISTANCE	500	0.00000	0.000278	0.00028	\$504.56	0.98553	0.00028	0.00000	\$504.56	0.1772
200 RECAPTURE REVENUE	1,298	0.00000	0.000720	0.00073	\$1,315.46	1.00000	0.00073	0.00000	\$1,315.46	0.4619
<b>Totals (Capped)</b>	<b>287,625</b>		<b>0.159615</b>	<b>0.15963</b>	<b>\$287,653.18</b>		<b>0.15732</b>	<b>0.00000</b>	<b>\$283,490.56</b>	<b>99.5381</b>
<b>Totals (Not Capped)</b>	<b>1,298</b>		<b>0.000720</b>	<b>0.00073</b>	<b>\$1,315.46</b>		<b>0.00073</b>	<b>0.00000</b>	<b>\$1,315.46</b>	<b>0.4619</b>
<b>Totals (All)</b>	<b>288,923</b>		<b>0.160335</b>	<b>0.16036</b>	<b>\$288,968.64</b>		<b>0.15805</b>	<b>0.00000</b>	<b>\$284,806.02</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	6,662,120	6,662,120
Residential	140,521,233	140,521,233
Commercial	29,675,067	29,675,067
Industrial	2,091,796	2,091,796
Mineral	0	0
State Railroad	1,242,449	1,242,449
Local Railroad	7,277	7,277
<b>County Total</b>	<b>180,199,942</b>	<b>180,199,942</b>
<b>Total + Overlap</b>	<b>199,421,653</b>	<b>199,421,653</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	440,403
Limiting Rate	0.22428
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	203,961
New Property (Overlap)	102,793
<b>Total New Property</b>	<b>306,754</b>

Overlapping County	New Property	Overlap EAV
Kendall County	102,793	*19,221,711
<b>Total</b>	<b>102,793</b>	<b>19,221,711</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	395,655	0.60000	0.198401	0.19841	\$357,534.70	0.95248	0.18897	0.00000	\$340,523.83	56.8485
003 BONDS AND INTEREST	214,250	0.00000	0.107436	0.10744	\$193,606.82	1.00000	0.10852	0.00000	\$195,552.98	32.6464
** 004 OPERATIONS & MAINTENANCE	42,950	0.02000	0.021537	0.02000	\$36,039.99	0.95248	0.01905	0.00000	\$34,328.09	5.7309
** 005 I. M. R. F.	16,000	0.00000	0.008023	0.00803	\$14,470.06	0.95248	0.00765	0.00000	\$13,785.30	2.3014
** 027 AUDIT	4,000	0.00500	0.002006	0.00201	\$3,622.02	0.95248	0.00192	0.00000	\$3,459.84	0.5776
** 035 TORT JUDGEMENTS/LIABILITIES	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	14,000	0.00000	0.007020	0.00702	\$12,650.04	0.95248	0.00669	0.00000	\$12,055.38	2.0126
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001980	-0.00198	(\$3,567.96)	1.00000	-0.00198		(\$3,567.96)	-0.5957
200 RECAPTURE REVENUE	2,852	0.00000	0.001583	0.00159	\$2,865.18	1.00000	0.00159	0.00000	\$2,865.18	0.4783
<b>Totals (Capped)</b>	<b>472,605</b>		<b>0.236987</b>	<b>0.23547</b>	<b>\$424,316.81</b>		<b>0.22428</b>	<b>0.00000</b>	<b>\$404,152.44</b>	<b>67.4710</b>
<b>Totals (Not Capped)</b>	<b>217,102</b>		<b>0.107039</b>	<b>0.10705</b>	<b>\$192,904.04</b>		<b>0.10813</b>	<b>0.00000</b>	<b>\$194,850.20</b>	<b>32.5290</b>
<b>Totals (All)</b>	<b>689,707</b>		<b>0.344026</b>	<b>0.34252</b>	<b>\$617,220.85</b>		<b>0.33241</b>	<b>0.00000</b>	<b>\$599,002.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	6,662,120	6,662,120
Residential	140,521,233	140,521,233
Commercial	29,675,067	29,675,067
Industrial	2,091,796	2,091,796
Mineral	0	0
State Railroad	1,242,449	1,242,449
Local Railroad	7,277	7,277
<b>County Total</b>	<b>180,199,942</b>	<b>180,199,942</b>
<b>Total + Overlap</b>	<b>180,199,942</b>	<b>180,199,942</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2019)	262,575
Limiting Rate	0.14792
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	203,961
New Property (Overlap)	0
<b>Total New Property</b>	<b>203,961</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$23,578.57
<b>Total</b>		<b>\$23,578.57</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	56,000	0.66000	0.031077	0.03108	\$56,006.14	0.96712	0.03004	0.00000	\$54,132.06	20.2140
** 009 PERMANENT ROAD	190,500	0.25000	0.105716	0.10572	\$190,507.38	0.96712	0.10225	0.00000	\$184,254.44	68.8043
** 010 EQUIPMENT AND BUILDING	27,100	0.10000	0.015039	0.01504	\$27,102.07	0.96712	0.01455	0.00000	\$26,219.09	9.7907
** 047 SOCIAL SECURITY	2,000	0.00000	0.001110	0.00111	\$2,000.22	0.96712	0.00108	0.00000	\$1,946.16	0.7267
200 RECAPTURE REVENUE	1,240	0.00000	0.000688	0.00069	\$1,243.38	1.00000	0.00069	0.00000	\$1,243.38	0.4643
<b>Totals (Capped)</b>	<b>275,600</b>		<b>0.152942</b>	<b>0.15295</b>	<b>\$275,615.81</b>		<b>0.14792</b>	<b>0.00000</b>	<b>\$266,551.75</b>	<b>99.5357</b>
<b>Totals (Not Capped)</b>	<b>1,240</b>		<b>0.000688</b>	<b>0.00069</b>	<b>\$1,243.38</b>		<b>0.00069</b>	<b>0.00000</b>	<b>\$1,243.38</b>	<b>0.4643</b>
<b>Totals (All)</b>	<b>276,840</b>		<b>0.153630</b>	<b>0.15364</b>	<b>\$276,859.19</b>		<b>0.14861</b>	<b>0.00000</b>	<b>\$267,795.13</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	17,574,343	17,574,343
Residential	18,886,424	18,886,424
Commercial	4,547,904	4,547,904
Industrial	176,311	176,311
Mineral	3,900,562	3,900,562
State Railroad	2,929,214	2,929,214
Local Railroad	0	0
<b>County Total</b>	<b>48,014,758</b>	<b>48,014,758</b>
<b>Total + Overlap</b>	<b>48,014,758</b>	<b>48,014,758</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2019)	101,005
Limiting Rate	0.21393
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	138,839
New Property (Overlap)	0
<b>Total New Property</b>	<b>138,839</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	100,900	0.25000	0.210144	0.21015	\$100,903.01	1.00000	0.21015	0.00000	\$100,903.01	99.5029
** 017 CEMETERY	0	0.20000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 054 GENERAL ASSISTANCE	100	0.00000	0.000208	0.00021	\$100.83	1.00000	0.00021	0.00000	\$100.83	0.0994
200 RECAPTURE REVENUE	402	0.00000	0.000837	0.00084	\$403.32	1.00000	0.00084	0.00000	\$403.32	0.3977
<b>Totals (Capped)</b>	<b>101,000</b>		<b>0.210352</b>	<b>0.21036</b>	<b>\$101,003.84</b>		<b>0.21036</b>	<b>0.00000</b>	<b>\$101,003.84</b>	<b>99.6023</b>
<b>Totals (Not Capped)</b>	<b>402</b>		<b>0.000837</b>	<b>0.00084</b>	<b>\$403.32</b>		<b>0.00084</b>	<b>0.00000</b>	<b>\$403.32</b>	<b>0.3977</b>
<b>Totals (All)</b>	<b>101,402</b>		<b>0.211189</b>	<b>0.21120</b>	<b>\$101,407.16</b>		<b>0.21120</b>	<b>0.00000</b>	<b>\$101,407.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA 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	17,574,343	17,574,343	EZ Value Abated:	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	18,886,424	18,886,424	EZ Tax Abated:	\$0.00	067 - VILLAGE OF LEE	007	\$1,401.55
Commercial	4,547,904	4,547,904	Annexation EAV	0	072 - VILLAGE OF SHABBONA	007	\$11,575.97
Industrial	176,311	176,311	Disconnection EAV	0	<b>Total</b>		<b>\$12,977.52</b>
Mineral	3,900,562	3,900,562	Recovered TIF EAV	0			
State Railroad	2,929,214	2,929,214	Agg. Ext. Base (2020)	189,322			
Local Railroad	0	0	Limiting Rate	0.40098			
<b>County Total</b>	<b>48,014,758</b>	<b>48,014,758</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>48,014,758</b>	<b>48,014,758</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	138,839			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>138,839</b>			

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	61,000	0.66000	0.127044	0.12705	\$61,002.75	0.99752	0.12672	0.00000	\$60,844.30	31.4793
** 008 BRIDGE CONST W/COUNT	3,000	0.25000	0.006248	0.00625	\$3,000.92	0.99752	0.00624	0.00000	\$2,996.12	1.5501
** 009 PERMANENT ROAD	82,000	0.25000	0.170781	0.17079	\$82,004.41	0.99752	0.17037	0.00000	\$81,802.74	42.3227
** 010 EQUIPMENT AND BUILDING	47,000	0.10000	0.097887	0.09789	\$47,001.65	0.99752	0.09765	0.00000	\$46,886.41	24.2579
200 RECAPTURE REVENUE	751	0.00000	0.001564	0.00157	\$753.83	1.00000	0.00157	0.00000	\$753.83	0.3900
<b>Totals (Capped)</b>	<b>193,000</b>		<b>0.401960</b>	<b>0.40198</b>	<b>\$193,009.73</b>		<b>0.40098</b>	<b>0.00000</b>	<b>\$192,529.57</b>	<b>99.6100</b>
<b>Totals (Not Capped)</b>	<b>751</b>		<b>0.001564</b>	<b>0.00157</b>	<b>\$753.83</b>		<b>0.00157</b>	<b>0.00000</b>	<b>\$753.83</b>	<b>0.3900</b>
<b>Totals (All)</b>	<b>193,751</b>		<b>0.403524</b>	<b>0.40355</b>	<b>\$193,763.56</b>		<b>0.40255</b>	<b>0.00000</b>	<b>\$193,283.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	10,465,042	10,465,042
Residential	40,266,954	40,266,954
Commercial	5,884,679	5,884,679
Industrial	601,538	601,538
Mineral	0	0
State Railroad	1,794,593	1,794,593
Local Railroad	0	0
<b>County Total</b>	<b>59,012,806</b>	<b>59,012,806</b>
<b>Total + Overlap</b>	<b>59,012,806</b>	<b>59,012,806</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	90,561
Limiting Rate	0.15621
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	229,061
New Property (Overlap)	0
<b>Total New Property</b>	<b>229,061</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	92,645	0.25000	0.156991	0.15700	\$92,650.11	0.99137	0.15564	0.00000	\$91,847.53	99.2982
** 054 GENERAL ASSISTANCE	332	0.00000	0.000563	0.00057	\$336.37	0.99137	0.00057	0.00000	\$336.37	0.3637
200 RECAPTURE REVENUE	308	0.00000	0.000522	0.00053	\$312.77	1.00000	0.00053	0.00000	\$312.77	0.3381
<b>Totals (Capped)</b>	<b>92,977</b>		<b>0.157554</b>	<b>0.15757</b>	<b>\$92,986.48</b>		<b>0.15621</b>	<b>0.00000</b>	<b>\$92,183.90</b>	<b>99.6619</b>
<b>Totals (Not Capped)</b>	<b>308</b>		<b>0.000522</b>	<b>0.00053</b>	<b>\$312.77</b>		<b>0.00053</b>	<b>0.00000</b>	<b>\$312.77</b>	<b>0.3381</b>
<b>Totals (All)</b>	<b>93,285</b>		<b>0.158076</b>	<b>0.15810</b>	<b>\$93,299.25</b>		<b>0.15674</b>	<b>0.00000</b>	<b>\$92,496.67</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	10,465,042	10,465,042
Residential	40,266,954	40,266,954
Commercial	5,884,679	5,884,679
Industrial	601,538	601,538
Mineral	0	0
State Railroad	1,794,593	1,794,593
Local Railroad	0	0
<b>County Total</b>	<b>59,012,806</b>	<b>59,012,806</b>
<b>Total + Overlap</b>	<b>59,012,806</b>	<b>59,012,806</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	281,203
Limiting Rate	0.48507
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	229,061
New Property (Overlap)	0
<b>Total New Property</b>	<b>229,061</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,146.52
074 - VILLAGE OF SOMONAUK	007	\$61,525.49
<b>Total</b>		<b>\$62,672.01</b>

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	194,014	0.66000	0.328766	0.32877	\$194,016.40	0.99148	0.32595	0.00000	\$192,352.24	66.9714
** 008 BRIDGE CONST W/COUNT	80	0.25000	0.000136	0.00014	\$82.62	0.99148	0.00014	0.00000	\$82.62	0.0288
** 009 PERMANENT ROAD	74,701	0.25000	0.126584	0.12659	\$74,704.31	0.99148	0.12552	0.00000	\$74,072.87	25.7900
** 010 EQUIPMENT AND BUILDING	19,909	0.10000	0.033737	0.03374	\$19,910.92	0.99148	0.03346	0.00000	\$19,745.68	6.8749
200 RECAPTURE REVENUE	958	0.00000	0.001623	0.00163	\$961.91	1.00000	0.00163	0.00000	\$961.91	0.3349
<b>Totals (Capped)</b>	<b>288,704</b>		<b>0.489223</b>	<b>0.48924</b>	<b>\$288,714.25</b>		<b>0.48507</b>	<b>0.00000</b>	<b>\$286,253.41</b>	<b>99.6651</b>
<b>Totals (Not Capped)</b>	<b>958</b>		<b>0.001623</b>	<b>0.00163</b>	<b>\$961.91</b>		<b>0.00163</b>	<b>0.00000</b>	<b>\$961.91</b>	<b>0.3349</b>
<b>Totals (All)</b>	<b>289,662</b>		<b>0.490846</b>	<b>0.49087</b>	<b>\$289,676.16</b>		<b>0.48670</b>	<b>0.00000</b>	<b>\$287,215.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	18,530,244	18,530,244
Residential	5,571,245	5,571,245
Commercial	802,518	802,518
Industrial	9,819	9,819
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>24,913,826</b>	<b>24,913,826</b>
<b>Total + Overlap</b>	<b>24,913,826</b>	<b>24,913,826</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	80,859
Limiting Rate	0.32943
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	25,366
New Property (Overlap)	0
<b>Total New Property</b>	<b>25,366</b>

Fund/Name	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	0.35000	0.236816	0.23682	\$59,000.92	1.00000	0.23682	0.00000	\$59,000.92	72.9396
** 027 AUDIT	1,100	0.00500	0.004415	0.00442	\$1,101.19	1.00000	0.00442	0.00000	\$1,101.19	1.3613
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.032111	0.03212	\$8,002.32	1.00000	0.03212	0.00000	\$8,002.32	9.8928
** 035 TORT JUDGEMENTS/LIABI	6,000	0.00000	0.024083	0.02409	\$6,001.74	1.00000	0.02409	0.00000	\$6,001.74	7.4196
** 047 SOCIAL SECURITY	6,750	0.00000	0.027093	0.02710	\$6,751.65	1.00000	0.02710	0.00000	\$6,751.65	8.3467
200 RECAPTURE REVENUE	30	0.00000	0.000120	0.00013	\$32.39	1.00000	0.00013	0.00000	\$32.39	0.0400
<b>Totals (Capped)</b>	<b>80,850</b>		<b>0.324518</b>	<b>0.32455</b>	<b>\$80,857.82</b>		<b>0.32455</b>	<b>0.00000</b>	<b>\$80,857.82</b>	<b>99.9600</b>
<b>Totals (Not Capped)</b>	<b>30</b>		<b>0.000120</b>	<b>0.00013</b>	<b>\$32.39</b>		<b>0.00013</b>	<b>0.00000</b>	<b>\$32.39</b>	<b>0.0400</b>
<b>Totals (All)</b>	<b>80,880</b>		<b>0.324638</b>	<b>0.32468</b>	<b>\$80,890.21</b>		<b>0.32468</b>	<b>0.00000</b>	<b>\$80,890.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	18,530,244	18,530,244
Residential	5,571,245	5,571,245
Commercial	802,518	802,518
Industrial	9,819	9,819
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>24,913,826</b>	<b>24,913,826</b>
<b>Total + Overlap</b>	<b>24,913,826</b>	<b>24,913,826</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	127,952
Limiting Rate	0.52130
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	25,366
New Property (Overlap)	0
<b>Total New Property</b>	<b>25,366</b>

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	67,202	0.66000	0.269738	0.26974	\$67,202.55	1.00000	0.26974	0.00000	\$67,202.55	51.6891
** 008 BRIDGE CONST W/COUNT	7,516	0.25000	0.030168	0.03017	\$7,516.50	1.00000	0.03017	0.00000	\$7,516.50	5.7814
** 009 PERMANENT ROAD	32,210	0.25000	0.129286	0.12929	\$32,211.09	1.00000	0.12929	0.00000	\$32,211.09	24.7753
** 010 EQUIPMENT AND BUILDING	22,812	0.10000	0.091564	0.09157	\$22,813.59	1.00000	0.09157	0.00000	\$22,813.59	17.5472
200 RECAPTURE REVENUE	268	0.00000	0.001076	0.00108	\$269.07	1.00000	0.00108	0.00000	\$269.07	0.2070
<b>Totals (Capped)</b>	<b>129,740</b>		<b>0.520756</b>	<b>0.52077</b>	<b>\$129,743.73</b>		<b>0.52077</b>	<b>0.00000</b>	<b>\$129,743.73</b>	<b>99.7930</b>
<b>Totals (Not Capped)</b>	<b>268</b>		<b>0.001076</b>	<b>0.00108</b>	<b>\$269.07</b>		<b>0.00108</b>	<b>0.00000</b>	<b>\$269.07</b>	<b>0.2070</b>
<b>Totals (All)</b>	<b>130,008</b>		<b>0.521832</b>	<b>0.52185</b>	<b>\$130,012.80</b>		<b>0.52185</b>	<b>0.00000</b>	<b>\$130,012.80</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	23,293,964	23,293,964
Residential	57,783,357	57,783,357
Commercial	8,426,728	8,426,728
Industrial	34,201	34,201
Mineral	0	0
State Railroad	2,029,270	2,029,270
Local Railroad	0	0
<b>County Total</b>	<b>91,567,520</b>	<b>91,567,520</b>
<b>Total + Overlap</b>	<b>91,567,520</b>	<b>91,567,520</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	133,585
Limiting Rate	0.14812
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	116,686
New Property (Overlap)	0
<b>Total New Property</b>	<b>116,686</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	118,698	0.25000	0.129629	0.12963	\$118,698.98	0.87952	0.11400	0.00000	\$104,386.97	76.8091
** 017 CEMETERY	6,700	0.20000	0.007317	0.00732	\$6,702.74	0.87952	0.00644	0.00000	\$5,896.95	4.3390
** 019 COMMUNITY BUILDING	26,800	0.10000	0.029268	0.02927	\$26,801.81	0.87952	0.02575	0.00000	\$23,578.64	17.3494
** 054 GENERAL ASSISTANCE	2,000	0.00000	0.002184	0.00219	\$2,005.33	0.87952	0.00193	0.00000	\$1,767.25	1.3004
200 RECAPTURE REVENUE	268	0.00000	0.000293	0.00030	\$274.70	1.00000	0.00030	0.00000	\$274.70	0.2021
<b>Totals (Capped)</b>	<b>154,198</b>		<b>0.168398</b>	<b>0.16841</b>	<b>\$154,208.86</b>		<b>0.14812</b>	<b>0.00000</b>	<b>\$135,629.81</b>	<b>99.7979</b>
<b>Totals (Not Capped)</b>	<b>268</b>		<b>0.000293</b>	<b>0.00030</b>	<b>\$274.70</b>		<b>0.00030</b>	<b>0.00000</b>	<b>\$274.70</b>	<b>0.2021</b>
<b>Totals (All)</b>	<b>154,466</b>		<b>0.168691</b>	<b>0.16871</b>	<b>\$154,483.56</b>		<b>0.14842</b>	<b>0.00000</b>	<b>\$135,904.51</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
Farm	23,293,964	23,293,964
Residential	57,783,357	57,783,357
Commercial	8,426,728	8,426,728
Industrial	34,201	34,201
Mineral	0	0
State Railroad	2,029,270	2,029,270
Local Railroad	0	0
<b>County Total</b>	<b>91,567,520</b>	<b>91,567,520</b>
<b>Total + Overlap</b>	<b>91,567,520</b>	<b>91,567,520</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	195,332
Limiting Rate	0.21658
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	116,686
New Property (Overlap)	0
<b>Total New Property</b>	<b>116,686</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	178,870	0.60000	0.195342	0.19535	\$178,877.15	0.96770	0.18902	0.00000	\$173,080.93	87.1021
** 004 OPERATIONS & MAINTENANCE	13,000	0.02000	0.014197	0.01420	\$13,002.59	0.96770	0.01375	0.00000	\$12,590.53	6.3361
** 005 I. M. R. F.	6,000	0.00000	0.006553	0.00656	\$6,006.83	0.96770	0.00635	0.00000	\$5,814.54	2.9261
** 027 AUDIT	30	0.00500	0.000033	0.00004	\$36.63	0.96770	0.00004	0.00000	\$36.63	0.0184
** 035 TORT JUDGEMENTS/LIABILITIES	1,000	0.00000	0.001092	0.00110	\$1,007.24	0.96770	0.00107	0.00000	\$979.77	0.4931
** 047 SOCIAL SECURITY	6,000	0.00000	0.006553	0.00656	\$6,006.83	0.96770	0.00635	0.00000	\$5,814.54	2.9261
200 RECAPTURE REVENUE	392	0.00000	0.000428	0.00043	\$393.74	1.00000	0.00043	0.00000	\$393.74	0.1981
<b>Totals (Capped)</b>	<b>204,900</b>		<b>0.223770</b>	<b>0.22381</b>	<b>\$204,937.27</b>		<b>0.21658</b>	<b>0.00000</b>	<b>\$198,316.94</b>	<b>99.8019</b>
<b>Totals (Not Capped)</b>	<b>392</b>		<b>0.000428</b>	<b>0.00043</b>	<b>\$393.74</b>		<b>0.00043</b>	<b>0.00000</b>	<b>\$393.74</b>	<b>0.1981</b>
<b>Totals (All)</b>	<b>205,292</b>		<b>0.224198</b>	<b>0.22424</b>	<b>\$205,331.01</b>		<b>0.21701</b>	<b>0.00000</b>	<b>\$198,710.68</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	23,293,964	23,293,964
Residential	57,783,357	57,783,357
Commercial	8,426,728	8,426,728
Industrial	34,201	34,201
Mineral	0	0
State Railroad	2,029,270	2,029,270
Local Railroad	0	0
<b>County Total</b>	<b>91,567,520</b>	<b>91,567,520</b>
<b>Total + Overlap</b>	<b>91,567,520</b>	<b>91,567,520</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	320,462
Limiting Rate	0.35533
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	116,686
New Property (Overlap)	0
<b>Total New Property</b>	<b>116,686</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$30,267.38
<b>Total</b>		<b>\$30,267.38</b>

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	0.128484	0.12849	\$117,655.11	0.93226	0.11977	0.00000	\$109,670.42	33.6395
** 008 BRIDGE CONST W/COUNT	24,000	0.25000	0.026210	0.02622	\$24,009.00	0.93226	0.02445	0.00000	\$22,388.26	6.8672
** 009 PERMANENT ROAD	130,000	0.25000	0.141972	0.14198	\$130,007.56	0.93226	0.13237	0.00000	\$121,207.93	37.1784
** 010 EQUIPMENT AND BUILDING	72,328	0.10000	0.078989	0.07899	\$72,329.18	0.93226	0.07364	0.00000	\$67,430.32	20.6831
** 035 TORT JUDGEMENTS/LIABILITIES	5,000	0.00000	0.005461	0.00547	\$5,008.74	0.93226	0.00510	0.00000	\$4,669.94	1.4324
200 RECAPTURE REVENUE	643	0.00000	0.000702	0.00071	\$650.13	1.00000	0.00071	0.00000	\$650.13	0.1994
<b>Totals (Capped)</b>	<b>348,978</b>		<b>0.381116</b>	<b>0.38115</b>	<b>\$349,009.59</b>		<b>0.35533</b>	<b>0.00000</b>	<b>\$325,366.87</b>	<b>99.8006</b>
<b>Totals (Not Capped)</b>	<b>643</b>		<b>0.000702</b>	<b>0.00071</b>	<b>\$650.13</b>		<b>0.00071</b>	<b>0.00000</b>	<b>\$650.13</b>	<b>0.1994</b>
<b>Totals (All)</b>	<b>349,621</b>		<b>0.381818</b>	<b>0.38186</b>	<b>\$349,659.72</b>		<b>0.35604</b>	<b>0.00000</b>	<b>\$326,017.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	17,873,979	17,873,979
Residential	308,636,612	308,626,824
Commercial	47,361,928	47,343,040
Industrial	5,652,097	5,624,450
Mineral	0	0
State Railroad	244,577	244,577
Local Railroad	825	825
<b>County Total</b>	<b>379,770,018</b>	<b>379,713,695</b>
<b>Total + Overlap</b>	<b>379,770,018</b>	<b>379,713,695</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,304,771
Agg. Ext. Base (2020)	461,222
Limiting Rate	0.12525
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	56,323
New Property	5,002,962
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,002,962</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	442,465	0.25000	0.116526	0.11653	\$442,480.37	1.00000	0.11653	0.00000	\$442,480.37	97.2541
** 005 I. M. R. F.	5,000	0.00000	0.001317	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	1.1017
** 054 GENERAL ASSISTANCE	5,000	0.00000	0.001317	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	1.1017
200 RECAPTURE REVENUE	2,463	0.00000	0.000649	0.00065	\$2,468.14	1.00000	0.00065	0.00000	\$2,468.14	0.5425
<b>Totals (Capped)</b>	<b>452,465</b>		<b>0.119160</b>	<b>0.11917</b>	<b>\$452,504.81</b>		<b>0.11917</b>	<b>0.00000</b>	<b>\$452,504.81</b>	<b>99.4575</b>
<b>Totals (Not Capped)</b>	<b>2,463</b>		<b>0.000649</b>	<b>0.00065</b>	<b>\$2,468.14</b>		<b>0.00065</b>	<b>0.00000</b>	<b>\$2,468.14</b>	<b>0.5425</b>
<b>Totals (All)</b>	<b>454,928</b>		<b>0.119809</b>	<b>0.11982</b>	<b>\$454,972.95</b>		<b>0.11982</b>	<b>0.00000</b>	<b>\$454,972.95</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	17,873,979	17,873,979
Residential	308,636,612	308,626,824
Commercial	47,361,928	47,343,040
Industrial	5,652,097	5,624,450
Mineral	0	0
State Railroad	244,577	244,577
Local Railroad	825	825
<b>County Total</b>	<b>379,770,018</b>	<b>379,713,695</b>
<b>Total + Overlap</b>	<b>379,770,018</b>	<b>379,713,695</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,304,771
Agg. Ext. Base (2020)	932,511
Limiting Rate	0.25323
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	56,323
New Property	5,002,962
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,002,962</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$49,068.59
<b>Total</b>		<b>\$49,068.59</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
** 005 I. M. R. F.	5,000	0.00000	0.001317	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	0.5303
** 007 ROAD AND BRIDGE	130,000	0.66000	0.034236	0.03424	\$130,013.97	1.00000	0.03424	0.00000	\$130,013.97	13.7560
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.010534	0.01054	\$40,021.82	1.00000	0.01054	0.00000	\$40,021.82	4.2345
** 009 PERMANENT ROAD	620,000	0.25000	0.163281	0.16329	\$620,034.49	1.00000	0.16329	0.00000	\$620,034.49	65.6020
** 010 EQUIPMENT AND BUILDING	135,000	0.10000	0.035553	0.03556	\$135,026.19	1.00000	0.03556	0.00000	\$135,026.19	14.2863
** 035 TORT JUDGEMENTS/LIABILITIES	5,000	0.00000	0.001317	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	0.5303
** 047 SOCIAL SECURITY	5,000	0.00000	0.001317	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	0.5303
200 RECAPTURE REVENUE	4,985	0.00000	0.001313	0.00132	\$5,012.22	1.00000	0.00132	0.00000	\$5,012.22	0.5303
<b>Totals (Capped)</b>	<b>940,000</b>		<b>0.247555</b>	<b>0.24759</b>	<b>\$940,133.13</b>		<b>0.24759</b>	<b>0.00000</b>	<b>\$940,133.13</b>	<b>99.4697</b>
<b>Totals (Not Capped)</b>	<b>4,985</b>		<b>0.001313</b>	<b>0.00132</b>	<b>\$5,012.22</b>		<b>0.00132</b>	<b>0.00000</b>	<b>\$5,012.22</b>	<b>0.5303</b>
<b>Totals (All)</b>	<b>944,985</b>		<b>0.248868</b>	<b>0.24891</b>	<b>\$945,145.35</b>		<b>0.24891</b>	<b>0.00000</b>	<b>\$945,145.35</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	20,537,170	20,537,170
Residential	3,373,283	3,373,283
Commercial	282,172	282,172
Industrial	8,309	8,309
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
<b>County Total</b>	<b>24,209,550</b>	<b>24,209,550</b>
<b>Total + Overlap</b>	<b>24,209,550</b>	<b>24,209,550</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	60,910
Limiting Rate	0.25733
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	208,000
New Property (Overlap)	0
<b>Total New Property</b>	<b>208,000</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	60,130	0.35000	0.248373	0.24838	\$60,131.68	0.97871	0.24308	0.00000	\$58,848.57	94.4110
** 034 GENERAL ASSISTANCE	210	0.00000	0.000867	0.00087	\$210.62	0.97871	0.00086	0.00000	\$208.20	0.3340
** 035 TORT JUDGEMENTS/LIABI	3,310	0.00000	0.013672	0.01368	\$3,311.87	0.97871	0.01339	0.00000	\$3,241.66	5.2006
200 RECAPTURE REVENUE	32	0.00000	0.000132	0.00014	\$33.89	1.00000	0.00014	0.00000	\$33.89	0.0544
<b>Totals (Capped)</b>	<b>63,650</b>		<b>0.262912</b>	<b>0.26293</b>	<b>\$63,654.17</b>		<b>0.25733</b>	<b>0.00000</b>	<b>\$62,298.43</b>	<b>99.9456</b>
<b>Totals (Not Capped)</b>	<b>32</b>		<b>0.000132</b>	<b>0.00014</b>	<b>\$33.89</b>		<b>0.00014</b>	<b>0.00000</b>	<b>\$33.89</b>	<b>0.0544</b>
<b>Totals (All)</b>	<b>63,682</b>		<b>0.263044</b>	<b>0.26307</b>	<b>\$63,688.06</b>		<b>0.25747</b>	<b>0.00000</b>	<b>\$62,332.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE		
Property Type	Total EAV	Rate Setting EAV
Farm	20,537,170	20,537,170
Residential	3,373,283	3,373,283
Commercial	282,172	282,172
Industrial	8,309	8,309
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
<b>County Total</b>	<b>24,209,550</b>	<b>24,209,550</b>
<b>Total + Overlap</b>	<b>24,209,550</b>	<b>24,209,550</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	117,430
Limiting Rate	0.49611
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	208,000
New Property (Overlap)	0
<b>Total New Property</b>	<b>208,000</b>

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	68,387	0.66000	0.282479	0.28248	\$68,387.14	0.97870	0.27644	0.00000	\$66,924.88	55.6923
** 008 BRIDGE CONST W/COUNT	2,357	0.25000	0.009736	0.00974	\$2,358.01	0.97870	0.00954	0.00000	\$2,309.59	1.9220
** 009 PERMANENT ROAD	34,114	0.25000	0.140911	0.14092	\$34,116.10	0.97870	0.13792	0.00000	\$33,389.81	27.7857
** 010 EQUIPMENT AND BUILDING	15,558	0.10000	0.064264	0.06427	\$15,559.48	0.97870	0.06291	0.00000	\$15,230.23	12.6740
** 035 TORT JUDGEMENTS/LIABILITIES	2,298	0.00000	0.009492	0.00950	\$2,299.91	0.97870	0.00930	0.00000	\$2,251.49	1.8736
200 RECAPTURE REVENUE	61	0.00000	0.000252	0.00026	\$62.94	1.00000	0.00026	0.00000	\$62.94	0.0524
<b>Totals (Capped)</b>	<b>122,714</b>		<b>0.506882</b>	<b>0.50691</b>	<b>\$122,720.64</b>		<b>0.49611</b>	<b>0.00000</b>	<b>\$120,106.00</b>	<b>99.9476</b>
<b>Totals (Not Capped)</b>	<b>61</b>		<b>0.000252</b>	<b>0.00026</b>	<b>\$62.94</b>		<b>0.00026</b>	<b>0.00000</b>	<b>\$62.94</b>	<b>0.0524</b>
<b>Totals (All)</b>	<b>122,775</b>		<b>0.507134</b>	<b>0.50717</b>	<b>\$122,783.58</b>		<b>0.49637</b>	<b>0.00000</b>	<b>\$120,168.94</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND		
Property Type	Total EAV	Rate Setting EAV
Farm	801,555	742,083
Residential	72,198,422	70,364,627
Commercial	6,118,880	5,283,615
Industrial	1,970,351	1,640,041
Mineral	0	0
State Railroad	232,278	232,278
Local Railroad	0	0
<b>County Total</b>	<b>81,321,486</b>	<b>78,262,644</b>
<b>Total + Overlap</b>	<b>81,321,486</b>	<b>78,262,644</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	701,202
Limiting Rate	0.91574
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	3,058,842
New Property	618,865
New Property (Overlap)	0
<b>Total New Property</b>	<b>618,865</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$16,270.80
<b>Total</b>		<b>\$16,270.80</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	484,000	1.00000	0.618430	0.61844	\$484,007.50	1.00000	0.61844	0.00000	\$484,007.50	67.3997
** 005 I. M. R. F.	56,000	0.00000	0.071554	0.07156	\$56,004.75	1.00000	0.07156	0.00000	\$56,004.75	7.7989
** 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	124,000	0.60000	0.158441	0.15845	\$124,007.16	1.00000	0.15845	0.00000	\$124,007.16	17.2684
** 047 SOCIAL SECURITY	52,000	0.00000	0.066443	0.06645	\$52,005.53	1.00000	0.06645	0.00000	\$52,005.53	7.2420
200 RECAPTURE REVENUE	2,088	0.00000	0.002668	0.00267	\$2,089.61	1.00000	0.00267	0.00000	\$2,089.61	0.2910
<b>Totals (Capped)</b>	<b>716,000</b>		<b>0.914868</b>	<b>0.91490</b>	<b>\$716,024.94</b>		<b>0.91490</b>	<b>0.00000</b>	<b>\$716,024.94</b>	<b>99.7090</b>
<b>Totals (Not Capped)</b>	<b>2,088</b>		<b>0.002668</b>	<b>0.00267</b>	<b>\$2,089.61</b>		<b>0.00267</b>	<b>0.00000</b>	<b>\$2,089.61</b>	<b>0.2910</b>
<b>Totals (All)</b>	<b>718,088</b>		<b>0.917536</b>	<b>0.91757</b>	<b>\$718,114.55</b>		<b>0.91757</b>	<b>0.00000</b>	<b>\$718,114.55</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	801,555	742,083
Residential	72,198,422	70,364,627
Commercial	6,118,880	5,283,615
Industrial	1,970,351	1,640,041
Mineral	0	0
State Railroad	232,278	232,278
Local Railroad	0	0
<b>County Total</b>	<b>81,321,486</b>	<b>78,262,644</b>
<b>Total + Overlap</b>	<b>81,321,486</b>	<b>78,262,644</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	244,968
Limiting Rate	0.31992
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	3,058,842
New Property	618,865
New Property (Overlap)	0
<b>Total New Property</b>	<b>618,865</b>

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	0.006389	0.00639	\$5,000.98	0.97430	0.00620	0.00000	\$4,852.28	1.9322
** 005 I. M. R. F.	10,000	0.00000	0.012778	0.01278	\$10,001.97	0.97430	0.01246	0.00000	\$9,751.53	3.8833
** 016 LIBRARY (township, municipality)	222,968	0.60000	0.284897	0.28490	\$222,970.27	0.97430	0.27758	0.00000	\$217,241.45	86.5112
** 027 AUDIT	2,000	0.00000	0.002556	0.00256	\$2,003.52	0.97430	0.00250	0.00000	\$1,956.57	0.7792
** 035 TORT JUDGMENTS, LIABILITIES	5,000	0.00000	0.006389	0.00639	\$5,000.98	0.97430	0.00623	0.00000	\$4,875.76	1.9417
** 047 SOCIAL SECURITY	12,000	0.00000	0.015333	0.01534	\$12,005.49	0.97430	0.01495	0.00000	\$11,700.27	4.6594
200 RECAPTURE REVENUE	729	0.00000	0.000932	0.00094	\$735.67	1.00000	0.00094	0.00000	\$735.67	0.2930
<b>Totals (Capped)</b>	<b>256,968</b>		<b>0.328342</b>	<b>0.32836</b>	<b>\$256,983.21</b>		<b>0.31992</b>	<b>0.00000</b>	<b>\$250,377.86</b>	<b>99.7070</b>
<b>Totals (Not Capped)</b>	<b>729</b>		<b>0.000932</b>	<b>0.00094</b>	<b>\$735.67</b>		<b>0.00094</b>	<b>0.00000</b>	<b>\$735.67</b>	<b>0.2930</b>
<b>Totals (All)</b>	<b>257,697</b>		<b>0.329274</b>	<b>0.32930</b>	<b>\$257,718.88</b>		<b>0.32086</b>	<b>0.00000</b>	<b>\$251,113.53</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	1,223,239	1,223,239
Residential	389,024,637	388,913,054
Commercial	219,968,016	215,495,770
Industrial	97,726,757	85,864,902
Mineral	0	0
State Railroad	2,674,708	2,674,708
Local Railroad	0	0
<b>County Total</b>	<b>710,617,357</b>	<b>694,171,673</b>
<b>Total + Overlap</b>	<b>710,617,357</b>	<b>694,171,673</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$116,972.12
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	60,354,657
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,583,829
New Property	29,444,484
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,444,484</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$15,852.48
011 - CORTLAND ROAD & BRIDGE	007	\$873.89
013 - DEKALB ROAD & BRIDGE	007	\$149,991.59
<b>Total</b>		<b>\$166,717.96</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I. M. R. F.	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	3,720,878	0.00000	0.536017	0.53602	\$3,720,899.00	1.00000	0.53602	0.00000	\$3,720,899.00	54.3565
015 POLICE PENSION	3,124,439	0.00000	0.450096	0.45010	\$3,124,466.70	1.00000	0.45010	0.00000	\$3,124,466.70	45.6435
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>6,845,317</b>		<b>0.986113</b>	<b>0.98612</b>	<b>\$6,845,365.70</b>		<b>0.98612</b>	<b>0.00000</b>	<b>\$6,845,365.70</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,845,317</b>		<b>0.986113</b>	<b>0.98612</b>	<b>\$6,845,365.70</b>		<b>0.98612</b>	<b>0.00000</b>	<b>\$6,845,365.70</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	1,223,239	1,223,239
Residential	389,024,637	388,913,054
Commercial	219,968,016	215,495,770
Industrial	97,726,757	85,864,902
Mineral	0	0
State Railroad	2,674,708	2,674,708
Local Railroad	0	0
<b>County Total</b>	<b>710,617,357</b>	<b>694,171,673</b>
<b>Total + Overlap</b>	<b>710,617,357</b>	<b>694,171,673</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$45,722.71
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	60,354,657
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,583,829
New Property	29,444,484
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,444,484</b>

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	2,675,708	0.00000	0.385453	0.38546	\$2,675,754.13	1.00000	0.38546	0.00000	\$2,675,754.13	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>2,675,708</b>		<b>0.385453</b>	<b>0.38546</b>	<b>\$2,675,754.13</b>		<b>0.38546</b>	<b>0.00000</b>	<b>\$2,675,754.13</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,675,708</b>		<b>0.385453</b>	<b>0.38546</b>	<b>\$2,675,754.13</b>		<b>0.38546</b>	<b>0.00000</b>	<b>\$2,675,754.13</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	0	0
Residential	4,820,046	4,820,046
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>4,820,046</b>	<b>4,820,046</b>
<b>Total + Overlap</b>	<b>4,820,046</b>	<b>4,820,046</b>

Equalization Factor 1

<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	4,845
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,845</b>

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	0.020747	0.02075	\$1,000.16	1.00000	0.02075	0.00000	\$1,000.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,000</b>		<b>0.020747</b>	<b>0.02075</b>	<b>\$1,000.16</b>		<b>0.02075</b>	<b>0.00000</b>	<b>\$1,000.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,000</b>		<b>0.020747</b>	<b>0.02075</b>	<b>\$1,000.16</b>		<b>0.02075</b>	<b>0.00000</b>	<b>\$1,000.16</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	EZ Value Abated:	0
Residential	18,706,384	18,706,384	EZ Tax Abated:	\$0.00
Commercial	4,907,615	4,907,615	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>23,613,999</b>	<b>23,613,999</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>23,613,999</b>	<b>23,613,999</b>	Recovered EZ EAV	0
			TIF Increment	0
			New Property	1,848,761
			New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,848,761</b>

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	0.023291	0.02330	\$5,502.06	1.00000	0.02330	0.00000	\$5,502.06	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>5,500</b>		<b>0.023291</b>	<b>0.02330</b>	<b>\$5,502.06</b>		<b>0.02330</b>	<b>0.00000</b>	<b>\$5,502.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>5,500</b>		<b>0.023291</b>	<b>0.02330</b>	<b>\$5,502.06</b>		<b>0.02330</b>	<b>0.00000</b>	<b>\$5,502.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA		
Property Type	Total EAV	Rate Setting EAV
Farm	140,550	140,550
Residential	80,475,816	80,475,816
Commercial	14,760,336	14,760,336
Industrial	3,634,349	3,393,424
Mineral	0	0
State Railroad	292,263	292,263
Local Railroad	0	0
<b>County Total</b>	<b>99,303,314</b>	<b>99,062,389</b>
<b>Total + Overlap</b>	<b>99,303,314</b>	<b>99,062,389</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	240,925
EZ Tax Abated:	\$1,980.98
Annexation EAV	120,010
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	785,184
Limiting Rate	0.81835
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	0
New Property	1,619,901
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,619,901</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$28,724.41
020 - KINGSTON ROAD & BRIDGE	007	\$9,996.82
<b>Total</b>		<b>\$38,721.23</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	352,000	0.43750	0.355332	0.35534	\$352,008.29	0.98860	0.35128	0.00000	\$347,986.36	42.7223
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	442,000	0.60000	0.446184	0.44619	\$442,006.47	0.98860	0.44111	0.00000	\$436,974.10	53.6474
** 047 SOCIAL SECURITY	13,000	0.00000	0.013123	0.01313	\$13,006.89	0.98860	0.01298	0.00000	\$12,858.30	1.5786
** 143 MEDICARE	13,000	0.00000	0.013123	0.01313	\$13,006.89	0.98860	0.01298	0.00000	\$12,858.30	1.5786
200 RECAPTURE REVENUE	3,847	0.00000	0.003883	0.00389	\$3,853.53	1.00000	0.00389	0.00000	\$3,853.53	0.4731
<b>Totals (Capped)</b>	<b>820,000</b>		<b>0.827762</b>	<b>0.82779</b>	<b>\$820,028.54</b>		<b>0.81835</b>	<b>0.00000</b>	<b>\$810,677.06</b>	<b>99.5269</b>
<b>Totals (Not Capped)</b>	<b>3,847</b>		<b>0.003883</b>	<b>0.00389</b>	<b>\$3,853.53</b>		<b>0.00389</b>	<b>0.00000</b>	<b>\$3,853.53</b>	<b>0.4731</b>
<b>Totals (All)</b>	<b>823,847</b>		<b>0.831645</b>	<b>0.83168</b>	<b>\$823,882.07</b>		<b>0.82224</b>	<b>0.00000</b>	<b>\$814,530.59</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	24,322	24,322
Residential	42,692,747	42,692,747
Commercial	7,296,953	7,296,953
Industrial	34,201	34,201
Mineral	0	0
State Railroad	490,062	490,062
Local Railroad	0	0
<b>County Total</b>	<b>50,538,285</b>	<b>50,538,285</b>
<b>Total + Overlap</b>	<b>50,538,285</b>	<b>50,538,285</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	54,637
Disconnection EAV	3,422
Recovered TIF EAV	0
Agg. Ext. Base (2020)	281,352
Limiting Rate	0.56625
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	104,698
New Property (Overlap)	0
<b>Total New Property</b>	<b>104,698</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$30,267.38
<b>Total</b>		<b>\$30,267.38</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	143,400	0.43750	0.283745	0.28375	\$143,402.38	0.96625	0.27413	0.00000	\$138,540.60	48.3132
** 005 I. M. R. F.	32,500	0.00000	0.064308	0.06431	\$32,501.17	0.96625	0.06214	0.00000	\$31,404.49	10.9517
** 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	46,700	0.60000	0.092405	0.09241	\$46,702.43	0.96625	0.08930	0.00000	\$45,130.69	15.7385
** 027 AUDIT	10,400	0.00000	0.020579	0.02058	\$10,400.78	0.96625	0.01989	0.00000	\$10,052.06	3.5055
** 035 TORT JUDGEMENTS/LIABI	10,600	0.00000	0.020974	0.02098	\$10,602.93	0.96625	0.02028	0.00000	\$10,249.16	3.5742
** 047 SOCIAL SECURITY	31,400	0.00000	0.062131	0.06214	\$31,404.49	0.96625	0.06005	0.00000	\$30,348.24	10.5834
** 048 SCHOOL CROSSING GUAF	7,250	0.02000	0.014346	0.01435	\$7,252.24	0.96625	0.01387	0.00000	\$7,009.66	2.4445
** 062 WORKERS COMPENSATIC	13,900	0.00000	0.027504	0.02751	\$13,903.08	0.96625	0.02659	0.00000	\$13,438.13	4.6863
200 RECAPTURE REVENUE	579	0.00000	0.001146	0.00115	\$581.19	1.00000	0.00115	0.00000	\$581.19	0.2027
<b>Totals (Capped)</b>	<b>296,150</b>		<b>0.585992</b>	<b>0.58603</b>	<b>\$296,169.50</b>		<b>0.56625</b>	<b>0.00000</b>	<b>\$286,173.03</b>	<b>99.7973</b>
<b>Totals (Not Capped)</b>	<b>579</b>		<b>0.001146</b>	<b>0.00115</b>	<b>\$581.19</b>		<b>0.00115</b>	<b>0.00000</b>	<b>\$581.19</b>	<b>0.2027</b>
<b>Totals (All)</b>	<b>296,729</b>		<b>0.587138</b>	<b>0.58718</b>	<b>\$296,750.69</b>		<b>0.56740</b>	<b>0.00000</b>	<b>\$286,754.22</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON		
Property Type	Total EAV	Rate Setting EAV
Farm	224,617	224,617
Residential	20,914,072	20,914,072
Commercial	782,026	782,026
Industrial	769,273	769,273
Mineral	0	0
State Railroad	135,578	135,578
Local Railroad	0	0
<b>County Total</b>	<b>22,825,566</b>	<b>22,825,566</b>
<b>Total + Overlap</b>	<b>22,825,566</b>	<b>22,825,566</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	165,633
Limiting Rate	0.73593
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	3,942
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,942</b>

Road and Bridge Transfer		
Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$11,579.41
<b>Total</b>		<b>\$11,579.41</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	58,778	0.43750	0.257510	0.25751	\$58,778.12	0.96619	0.24877	0.00000	\$56,783.16	33.7624
** 005 I. M. R. F.	15,855	0.00000	0.069462	0.06947	\$15,856.92	0.96619	0.06713	0.00000	\$15,322.80	9.1106
** 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	21,291	0.60000	0.093277	0.09328	\$21,291.69	0.96619	0.09013	0.00000	\$20,572.68	12.2321
** 025 GARBAGE DISPOSAL	4,530	0.20000	0.019846	0.01985	\$4,530.87	0.96619	0.01918	0.00000	\$4,377.94	2.6030
** 027 AUDIT	4,190	0.00000	0.018357	0.01836	\$4,190.77	0.96619	0.01774	0.00000	\$4,049.26	2.4076
** 031 WORKING CASH	612	0.05000	0.002681	0.00269	\$614.01	0.96619	0.00260	0.00000	\$593.46	0.3529
** 035 TORT JUDGEMENTS/LIABI	55,109	0.00000	0.241435	0.24144	\$55,110.05	0.96619	0.23328	0.00000	\$53,247.48	31.6599
** 047 SOCIAL SECURITY	13,486	0.00000	0.059083	0.05909	\$13,487.63	0.96619	0.05710	0.00000	\$13,033.40	7.7494
200 RECAPTURE REVENUE	205	0.00000	0.000898	0.00090	\$205.43	1.00000	0.00090	0.00000	\$205.43	0.1221
<b>Totals (Capped)</b>	<b>173,851</b>		<b>0.761651</b>	<b>0.76169</b>	<b>\$173,860.06</b>		<b>0.73593</b>	<b>0.00000</b>	<b>\$167,980.18</b>	<b>99.8779</b>
<b>Totals (Not Capped)</b>	<b>205</b>		<b>0.000898</b>	<b>0.00090</b>	<b>\$205.43</b>		<b>0.00090</b>	<b>0.00000</b>	<b>\$205.43</b>	<b>0.1221</b>
<b>Totals (All)</b>	<b>174,056</b>		<b>0.762549</b>	<b>0.76259</b>	<b>\$174,065.49</b>		<b>0.73683</b>	<b>0.00000</b>	<b>\$168,185.61</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	153,753	153,753
Residential	24,760,023	24,760,023
Commercial	4,210,871	4,210,871
Industrial	494,311	494,311
Mineral	0	0
State Railroad	127,277	127,277
Local Railroad	0	0
<b>County Total</b>	<b>29,746,235</b>	<b>29,746,235</b>
<b>Total + Overlap</b>	<b>29,746,235</b>	<b>29,746,235</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	24,860
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	239,687
Limiting Rate	0.81861
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	31,496
New Property (Overlap)	0
<b>Total New Property</b>	<b>31,496</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$7,739.97
<b>Total</b>		<b>\$7,739.97</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	118,275	0.43750	0.397613	0.39762	\$118,276.98	0.97683	0.38838	0.00000	\$115,528.43	47.3508
** 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	105,000	0.60000	0.352986	0.35299	\$105,001.23	0.97683	0.34482	0.00000	\$102,570.97	42.0399
** 027 AUDIT	6,000	0.00000	0.020171	0.02018	\$6,002.79	0.97683	0.01972	0.00000	\$5,865.96	2.4042
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.067235	0.06724	\$20,001.37	0.97683	0.06569	0.00000	\$19,540.30	8.0088
200 RECAPTURE REVENUE	477	0.00000	0.001604	0.00161	\$478.91	1.00000	0.00161	0.00000	\$478.91	0.1963
<b>Totals (Capped)</b>	<b>249,275</b>		<b>0.838005</b>	<b>0.83803</b>	<b>\$249,282.37</b>		<b>0.81861</b>	<b>0.00000</b>	<b>\$243,505.66</b>	<b>99.8037</b>
<b>Totals (Not Capped)</b>	<b>477</b>		<b>0.001604</b>	<b>0.00161</b>	<b>\$478.91</b>		<b>0.00161</b>	<b>0.00000</b>	<b>\$478.91</b>	<b>0.1963</b>
<b>Totals (All)</b>	<b>249,752</b>		<b>0.839609</b>	<b>0.83964</b>	<b>\$249,761.28</b>		<b>0.82022</b>	<b>0.00000</b>	<b>\$243,984.57</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	153,753	153,753
Residential	24,760,023	24,760,023
Commercial	4,210,871	4,210,871
Industrial	494,311	494,311
Mineral	0	0
State Railroad	127,277	127,277
Local Railroad	0	0
<b>County Total</b>	<b>29,746,235</b>	<b>29,746,235</b>
<b>Total + Overlap</b>	<b>29,746,235</b>	<b>29,746,235</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	24,860
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	59,712
Limiting Rate	0.20393
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	31,496
New Property (Overlap)	0
<b>Total New Property</b>	<b>31,496</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
** 005 I. M. R. F.	10	0.00000	0.000034	0.00004	\$11.90	0.96774	0.00003	0.00000	\$8.92	0.0146
** 016 LIBRARY (township, municip	60,340	0.60000	0.202849	0.20285	\$60,340.24	0.96774	0.19631	0.00000	\$58,394.83	96.0750
** 047 SOCIAL SECURITY	2,330	0.00000	0.007833	0.00784	\$2,332.10	0.96774	0.00759	0.00000	\$2,257.74	3.7146
200 RECAPTURE REVENUE	118	0.00000	0.000397	0.00040	\$118.98	1.00000	0.00040	0.00000	\$118.98	0.1958
<b>Totals (Capped)</b>	<b>62,680</b>		<b>0.210716</b>	<b>0.21073</b>	<b>\$62,684.24</b>		<b>0.20393</b>	<b>0.00000</b>	<b>\$60,661.49</b>	<b>99.8042</b>
<b>Totals (Not Capped)</b>	<b>118</b>		<b>0.000397</b>	<b>0.00040</b>	<b>\$118.98</b>		<b>0.00040</b>	<b>0.00000</b>	<b>\$118.98</b>	<b>0.1958</b>
<b>Totals (All)</b>	<b>62,798</b>		<b>0.211113</b>	<b>0.21113</b>	<b>\$62,803.22</b>		<b>0.20433</b>	<b>0.00000</b>	<b>\$60,780.47</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE		
Property Type	Total EAV	Rate Setting EAV
Farm	4,073	4,073
Residential	1,630,528	1,630,528
Commercial	246,975	246,975
Industrial	176,311	176,311
Mineral	0	0
State Railroad	154,151	154,151
Local Railroad	0	0
<b>County Total</b>	<b>2,212,038</b>	<b>2,212,038</b>
<b>Total + Overlap</b>	<b>4,620,439</b>	<b>4,620,439</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	24,144
Limiting Rate	0.53100
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	9,898
New Property (Overlap)	0
<b>Total New Property</b>	<b>9,898</b>

Overlapping County	New Property	Overlap EAV
Lee County	0	*2,408,401
<b>Total</b>	<b>0</b>	<b>2,408,401</b>
<i>* denotes use of estimated EAV</i>		
Road and Bridge Transfer		
Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,401.55
<b>Total</b>		<b>\$1,401.55</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	7,505	0.43750	0.162431	0.16244	\$3,593.23	1.00000	0.16244	0.00000	\$3,593.23	30.3048
** 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	2,669	0.20000	0.057765	0.05777	\$1,277.89	1.00000	0.05777	0.00000	\$1,277.89	10.7776
** 027 AUDIT	2,987	0.00000	0.064648	0.06465	\$1,430.08	1.00000	0.06465	0.00000	\$1,430.08	12.0611
** 035 TORT JUDGEMENTS/LIABI	6,176	0.00000	0.133667	0.13367	\$2,956.83	1.00000	0.13367	0.00000	\$2,956.83	24.9375
** 072 WATERWORKS SYSTEM	5,150	0.16660	0.111461	0.11147	\$2,465.76	1.00000	0.11147	0.00000	\$2,465.76	20.7959
200 RECAPTURE REVENUE	133	0.00000	0.006013	0.00602	\$133.16	1.00000	0.00602	0.00000	\$133.16	1.1231
<b>Totals (Capped)</b>	<b>24,487</b>		<b>0.529972</b>	<b>0.53000</b>	<b>\$11,723.79</b>		<b>0.53000</b>	<b>0.00000</b>	<b>\$11,723.79</b>	<b>98.8769</b>
<b>Totals (Not Capped)</b>	<b>133</b>		<b>0.006013</b>	<b>0.00602</b>	<b>\$133.16</b>		<b>0.00602</b>	<b>0.00000</b>	<b>\$133.16</b>	<b>1.1231</b>
<b>Totals (All)</b>	<b>24,620</b>		<b>0.535985</b>	<b>0.53602</b>	<b>\$11,856.95</b>		<b>0.53602</b>	<b>0.00000</b>	<b>\$11,856.95</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	50,626	17,010
Residential	16,180,176	12,127,191
Commercial	1,840,279	1,840,279
Industrial	21,492	21,492
Mineral	0	0
State Railroad	185,009	185,009
Local Railroad	0	0
<b>County Total</b>	<b>18,277,582</b>	<b>14,190,981</b>
<b>Total + Overlap</b>	<b>18,277,582</b>	<b>14,190,981</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	111,508
Limiting Rate	0.79931
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,086,601
New Property	45,277
New Property (Overlap)	0
<b>Total New Property</b>	<b>45,277</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$11,838.11
<b>Total</b>		<b>\$11,838.11</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	35,000	0.43750	0.246636	0.24664	\$35,000.64	0.97359	0.24009	0.00000	\$34,071.13	29.9279
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.	15,000	0.00000	0.105701	0.10571	\$15,001.29	0.97359	0.10292	0.00000	\$14,605.36	12.8292
** 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	9,000	0.60000	0.063421	0.06343	\$9,001.34	0.97359	0.06176	0.00000	\$8,764.35	7.6985
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.007047	0.00705	\$1,000.46	0.97359	0.00687	0.00000	\$974.92	0.8564
** 027 AUDIT	8,500	0.00000	0.059897	0.05990	\$8,500.40	0.97359	0.05832	0.00000	\$8,276.18	7.2697
** 035 TORT JUDGEMENTS/LIABI	27,000	0.00000	0.190262	0.19027	\$27,001.18	0.97359	0.18525	0.00000	\$26,288.79	23.0919
** 041 STREET LIGHTING	6,000	0.05000	0.042280	0.04229	\$6,001.37	0.97359	0.04118	0.00000	\$5,843.85	5.1332
** 047 SOCIAL SECURITY	15,000	0.00000	0.105701	0.10571	\$15,001.29	0.97359	0.10292	0.00000	\$14,605.36	12.8292
200 RECAPTURE REVENUE	413	0.00000	0.002910	0.00292	\$414.38	1.00000	0.00292	0.00000	\$414.38	0.3640
<b>Totals (Capped)</b>	<b>116,500</b>		<b>0.820945</b>	<b>0.82100</b>	<b>\$116,507.97</b>		<b>0.79931</b>	<b>0.00000</b>	<b>\$113,429.94</b>	<b>99.6360</b>
<b>Totals (Not Capped)</b>	<b>413</b>		<b>0.002910</b>	<b>0.00292</b>	<b>\$414.38</b>		<b>0.00292</b>	<b>0.00000</b>	<b>\$414.38</b>	<b>0.3640</b>
<b>Totals (All)</b>	<b>116,913</b>		<b>0.823855</b>	<b>0.82392</b>	<b>\$116,922.35</b>		<b>0.80223</b>	<b>0.00000</b>	<b>\$113,844.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK			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	664,181	487,287	EZ Value Abated: 0		Kane County	376,064	*16,225,523
Residential	17,540,928	17,540,124	EZ Tax Abated: \$0.00		<b>Total</b>	<b>376,064</b>	<b>16,225,523</b>
Commercial	1,006,381	988,784	Annexation EAV 0		<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV 0		<b>Road and Bridge Transfer</b>		
Mineral	0	0	Recovered TIF EAV 0		<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	0	0	Agg. Ext. Base (2020) 232,308		011 - CORTLAND ROAD & BRIDGE 007		
Local Railroad	0	0	Limiting Rate 0.68724		<b>\$3,948.58</b>		
<b>County Total</b>	<b>19,211,490</b>	<b>19,016,195</b>	% of Burden 0.00%		<b>Total</b>		
<b>Total + Overlap</b>	<b>35,437,013</b>	<b>35,241,718</b>	Recovered EZ EAV 0		<b>\$3,948.58</b>		
			TIF Increment 195,295				
			New Property 589,304				
			New Property (Overlap) 376,064				
			<b>Total New Property 965,368</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	137,224	0.43750	0.389379	0.38938	\$74,045.26	0.99986	0.38931	0.00000	\$74,031.95	56.1532
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	0.212816	0.21282	\$40,470.27	0.99986	0.21279	0.00000	\$40,464.56	30.6923
** 027 AUDIT	10,000	0.00000	0.028376	0.02838	\$5,396.80	0.99986	0.02838	0.00000	\$5,396.80	4.0935
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.056751	0.05676	\$10,793.59	0.99986	0.05676	0.00000	\$10,793.59	8.1869
200 RECAPTURE REVENUE	1,152	0.00000	0.006058	0.00606	\$1,152.38	1.00000	0.00606	0.00000	\$1,152.38	0.8741
<b>Totals (Capped)</b>	<b>242,224</b>		<b>0.687322</b>	<b>0.68734</b>	<b>\$130,705.92</b>		<b>0.68724</b>	<b>0.00000</b>	<b>\$130,686.90</b>	<b>99.1259</b>
<b>Totals (Not Capped)</b>	<b>1,152</b>		<b>0.006058</b>	<b>0.00606</b>	<b>\$1,152.38</b>		<b>0.00606</b>	<b>0.00000</b>	<b>\$1,152.38</b>	<b>0.8741</b>
<b>Totals (All)</b>	<b>243,376</b>		<b>0.693380</b>	<b>0.69340</b>	<b>\$131,858.30</b>		<b>0.69330</b>	<b>0.00000</b>	<b>\$131,839.28</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	660	660	EZ Value Abated:	0	Kane County	423,757	*44,942,936
Residential	17,480,150	17,480,150	EZ Tax Abated:	\$0.00	<b>Total</b>	<b>423,757</b>	<b>44,942,936</b>
Commercial	1,006,381	988,784	Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	0	0	Agg. Ext. Base (2020)	41,227			
Local Railroad	0	0	Limiting Rate	0.06700			
<b>County Total</b>	<b>18,487,191</b>	<b>18,469,594</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>63,430,127</b>	<b>63,412,530</b>	Recovered EZ EAV	0			
			TIF Increment	17,597			
			New Property	589,304			
			New Property (Overlap)	423,757			
			<b>Total New Property</b>	<b>1,013,061</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	48,132	0.60000	0.075903	0.07591	\$14,020.27	0.88263	0.06700	0.00000	\$12,374.63	99.0978
200 RECAPTURE REVENUE	112	0.00000	0.000606	0.00061	\$112.66	1.00000	0.00061	0.00000	\$112.66	0.9022
<b>Totals (Capped)</b>	<b>48,132</b>		<b>0.075903</b>	<b>0.07591</b>	<b>\$14,020.27</b>		<b>0.06700</b>	<b>0.00000</b>	<b>\$12,374.63</b>	<b>99.0978</b>
<b>Totals (Not Capped)</b>	<b>112</b>		<b>0.000606</b>	<b>0.00061</b>	<b>\$112.66</b>		<b>0.00061</b>	<b>0.00000</b>	<b>\$112.66</b>	<b>0.9022</b>
<b>Totals (All)</b>	<b>48,244</b>		<b>0.076509</b>	<b>0.07652</b>	<b>\$14,132.93</b>		<b>0.06761</b>	<b>0.00000</b>	<b>\$12,487.29</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	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	345,457	345,457	EZ Value Abated:		Kendall County	74,884	*15,504,662
Residential	127,115,661	127,115,661	EZ Tax Abated:		<b>Total</b>	<b>74,884</b>	<b>15,504,662</b>
Commercial	27,628,688	27,628,688	Annexation EAV		<i>* denotes use of estimated EAV</i>		
Industrial	1,934,065	1,934,065	Disconnection EAV		<b>Road and Bridge Transfer</b>		
Mineral	0	0	Recovered TIF EAV		<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	653,455	653,455	Agg. Ext. Base (2020)		035 - SANDWICH ROAD & BRIDGE	007	\$23,578.57
Local Railroad	7,277	7,277	Limiting Rate		039 - SOMONAUK ROAD & BRIDGE	007	\$1,146.52
<b>County Total</b>	<b>157,684,603</b>	<b>157,684,603</b>	% of Burden		<b>Total</b>		<b>\$24,725.09</b>
<b>Total + Overlap</b>	<b>173,189,265</b>	<b>173,189,265</b>	Recovered EZ EAV				
			TIF Increment				
			New Property				
			New Property (Overlap)				
			<b>Total New Property</b>		<b>204,590</b>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	321,000	0.43750	0.185346	0.18535	\$292,268.41	0.97575	0.18082	0.00000	\$285,125.30	19.7648
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.	50,000	0.00000	0.028870	0.02887	\$45,523.54	0.97575	0.02817	0.00000	\$44,419.75	3.0792
** 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	156,000	0.60000	0.090075	0.09008	\$142,042.29	0.97575	0.08790	0.00000	\$138,604.77	9.6080
** 015 POLICE PENSION	889,000	0.00000	0.513311	0.51332	\$809,426.60	0.97575	0.50088	0.00000	\$789,810.64	54.7494
** 027 AUDIT	15,000	0.00000	0.008661	0.00867	\$13,671.26	0.97575	0.00846	0.00000	\$13,340.12	0.9247
** 035 TORT JUDGMENTS, LIABIL	28,000	0.00000	0.016167	0.01617	\$25,497.60	0.97575	0.01578	0.00000	\$24,882.63	1.7249
** 040 STREET AND BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 041 STREET LIGHTING	15,000	0.05000	0.008661	0.00867	\$13,671.26	0.97575	0.00846	0.00000	\$13,340.12	0.9247
** 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/	2,250	0.05000	0.001299	0.00130	\$2,049.90	0.97575	0.00127	0.00000	\$2,002.59	0.1388
** 047 SOCIAL SECURITY	65,000	0.00000	0.037531	0.03754	\$59,194.80	0.97575	0.03663	0.00000	\$57,759.87	4.0039
** 048 SCHOOL CROSSING GUAF	2,000	0.02000	0.001155	0.00116	\$1,829.14	0.97575	0.00114	0.00000	\$1,797.60	0.1246
** 060 UNEMPLOYMENT INSURAI	1,000	0.00000	0.000577	0.00058	\$914.57	0.97575	0.00057	0.00000	\$898.80	0.0623
** 062 WORKERS COMPENSATIC	58,000	0.00000	0.033489	0.03349	\$52,808.57	0.97575	0.03268	0.00000	\$51,531.33	3.5721
** 065 FORESTRY PROGRAM	18,000	0.05000	0.010393	0.01040	\$16,399.20	0.97575	0.01015	0.00000	\$16,004.99	1.1095
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002790	-0.00279	(\$4,399.40)	1.00000	-0.00279	0.00000	(\$4,399.40)	-0.3050
200 RECAPTURE REVENUE	7,463	0.00000	0.004733	0.00474	\$7,474.25	1.00000	0.00474	0.00000	\$7,474.25	0.5181
<b>Totals (Capped)</b>	<b>1,620,250</b>		<b>0.935535</b>	<b>0.93560</b>	<b>\$1,475,297.14</b>	<b>0.91291</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$1,439,518.51</b>	<b>99.7869</b>
<b>Totals (Not Capped)</b>	<b>7,463</b>		<b>0.001943</b>	<b>0.00195</b>	<b>\$3,074.85</b>	<b>0.00195</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$3,074.85</b>	<b>0.2131</b>
<b>Totals (All)</b>	<b>1,627,713</b>		<b>0.937478</b>	<b>0.93755</b>	<b>\$1,478,371.99</b>	<b>0.91486</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$1,442,593.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA			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	327,865	327,865	EZ Value Abated:	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	12,975,722	12,975,722	EZ Tax Abated:	\$0.00	037 - SHABBONA ROAD & BRIDGE	007	\$11,575.97
Commercial	3,814,122	3,814,122	Annexation EAV	0	<b>Total</b>		
Industrial	0	0	Disconnection EAV	0	<b>\$11,575.97</b>		
Mineral	520,075	520,075	Recovered TIF EAV	0			
State Railroad	632,365	632,365	Agg. Ext. Base (2020)	107,713			
Local Railroad	0	0	Limiting Rate	0.59815			
<b>County Total</b>	<b>18,270,149</b>	<b>18,270,149</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>18,270,149</b>	<b>18,270,149</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	10,445			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>10,445</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	58,024	0.43750	0.317589	0.31759	\$58,024.17	0.99982	0.31752	0.00000	\$58,011.38	52.9580
** 005 I. M. R. F.	1,747	0.00000	0.009562	0.00957	\$1,748.45	0.99982	0.00957	0.00000	\$1,748.45	1.5961
** 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	33,113	0.60000	0.181241	0.18125	\$33,114.65	0.99982	0.18122	0.00000	\$33,109.16	30.2250
** 047 SOCIAL SECURITY	12,304	0.00000	0.067345	0.06735	\$12,304.95	0.99982	0.06734	0.00000	\$12,303.12	11.2314
** 060 UNEMPLOYMENT INSURAI	1,254	0.00000	0.006864	0.00687	\$1,255.16	0.99982	0.00687	0.00000	\$1,255.16	1.1458
** 062 WORKERS COMPENSATIC	2,854	0.00000	0.015621	0.01563	\$2,855.62	0.99982	0.01563	0.00000	\$2,855.62	2.6069
200 RECAPTURE REVENUE	258	0.00000	0.001412	0.00142	\$259.44	1.00000	0.00142	0.00000	\$259.44	0.2368
<b>Totals (Capped)</b>	<b>109,296</b>		<b>0.598222</b>	<b>0.59826</b>	<b>\$109,303.00</b>		<b>0.59815</b>	<b>0.00000</b>	<b>\$109,282.89</b>	<b>99.7632</b>
<b>Totals (Not Capped)</b>	<b>258</b>		<b>0.001412</b>	<b>0.00142</b>	<b>\$259.44</b>		<b>0.00142</b>	<b>0.00000</b>	<b>\$259.44</b>	<b>0.2368</b>
<b>Totals (All)</b>	<b>109,554</b>		<b>0.599634</b>	<b>0.59968</b>	<b>\$109,562.44</b>		<b>0.59957</b>	<b>0.00000</b>	<b>\$109,542.33</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	327,865	327,865	EZ Value Abated:	0
Residential	12,975,722	12,975,722	EZ Tax Abated:	\$0.00
Commercial	3,814,122	3,814,122	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	520,075	520,075	Recovered TIF EAV	0
State Railroad	632,365	632,365	Agg. Ext. Base (2020)	28,894
Local Railroad	0	0	Limiting Rate	0.16045
<b>County Total</b>	<b>18,270,149</b>	<b>18,270,149</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>18,270,149</b>	<b>18,270,149</b>	Recovered EZ EAV	0
			TIF Increment	0
			New Property	10,445
			New Property (Overlap)	0
			<b>Total New Property</b>	<b>10,445</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	29,318	0.60000	0.160469	0.16047	\$29,318.11	0.99988	0.16045	0.00000	\$29,314.45	99.7637
200 RECAPTURE REVENUE	69	0.00000	0.000378	0.00038	\$69.43	1.00000	0.00038	0.00000	\$69.43	0.2363
<b>Totals (Capped)</b>	<b>29,318</b>		<b>0.160469</b>	<b>0.16047</b>	<b>\$29,318.11</b>		<b>0.16045</b>	<b>0.00000</b>	<b>\$29,314.45</b>	<b>99.7637</b>
<b>Totals (Not Capped)</b>	<b>69</b>		<b>0.000378</b>	<b>0.00038</b>	<b>\$69.43</b>		<b>0.00038</b>	<b>0.00000</b>	<b>\$69.43</b>	<b>0.2363</b>
<b>Totals (All)</b>	<b>29,387</b>		<b>0.160847</b>	<b>0.16085</b>	<b>\$29,387.54</b>		<b>0.16083</b>	<b>0.00000</b>	<b>\$29,383.88</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	973,173	973,173
Residential	30,567,019	30,567,019
Commercial	5,077,188	5,077,188
Industrial	546,261	546,261
Mineral	0	0
State Railroad	586,694	586,694
Local Railroad	0	0
<b>County Total</b>	<b>37,750,335</b>	<b>37,750,335</b>
<b>Total + Overlap</b>	<b>42,893,578</b>	<b>42,893,578</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	329,581
Limiting Rate	0.78150
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	130,254
New Property (Overlap)	0
<b>Total New Property</b>	<b>130,254</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*5,143,243
<b>Total</b>	<b>0</b>	<b>5,143,243</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$61,525.49
<b>Total</b>		<b>\$61,525.49</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	172,000	0.43750	0.400992	0.40100	\$151,378.84	0.97160	0.38958	0.00000	\$147,067.76	49.5950
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	32,000	0.60000	0.074603	0.07461	\$28,165.52	0.97160	0.07250	0.00000	\$27,368.99	9.2296
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.046627	0.04663	\$17,602.98	0.97160	0.04531	0.00000	\$17,104.68	5.7682
** 027 AUDIT	23,000	0.00000	0.053621	0.05363	\$20,245.50	0.97160	0.05211	0.00000	\$19,671.70	6.6338
** 035 TORT JUDGEMENTS/LIABI	51,000	0.00000	0.118899	0.11890	\$44,885.15	0.97160	0.11553	0.00000	\$43,612.96	14.7075
** 047 SOCIAL SECURITY	47,000	0.00000	0.109574	0.10958	\$41,366.82	0.97160	0.10647	0.00000	\$40,192.78	13.5541
200 RECAPTURE REVENUE	1,516	0.00000	0.004016	0.00402	\$1,517.56	1.00000	0.00402	0.00000	\$1,517.56	0.5118
<b>Totals (Capped)</b>	<b>345,000</b>		<b>0.804316</b>	<b>0.80435</b>	<b>\$303,644.81</b>		<b>0.78150</b>	<b>0.00000</b>	<b>\$295,018.87</b>	<b>99.4882</b>
<b>Totals (Not Capped)</b>	<b>1,516</b>		<b>0.004016</b>	<b>0.00402</b>	<b>\$1,517.56</b>		<b>0.00402</b>	<b>0.00000</b>	<b>\$1,517.56</b>	<b>0.5118</b>
<b>Totals (All)</b>	<b>346,516</b>		<b>0.808332</b>	<b>0.80837</b>	<b>\$305,162.37</b>		<b>0.78552</b>	<b>0.00000</b>	<b>\$296,536.43</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	4,713,903	4,713,903
Residential	38,776,612	38,776,612
Commercial	5,541,154	5,541,154
Industrial	601,538	601,538
Mineral	0	0
State Railroad	865,086	865,086
Local Railroad	0	0
<b>County Total</b>	<b>50,498,293</b>	<b>50,498,293</b>
<b>Total + Overlap</b>	<b>252,730,272</b>	<b>252,730,272</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	222,727
New Property (Overlap)	808,531
<b>Total New Property</b>	<b>1,031,258</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	808,531	*202,231,979
<b>Total</b>	<b>808,531</b>	<b>202,231,979</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	400,000	0.15000	0.158272	0.15000	\$75,747.44	1.00000	0.15000	0.00000	\$75,747.44	49.3178
003 BONDS AND INTEREST	300,006	0.00000	0.118706	0.11871	\$59,946.52	1.00000	0.11990	0.00000	\$60,547.45	39.4213
004 OPERATIONS & MAINTENAN	53,000	0.02000	0.020971	0.02000	\$10,099.66	1.00000	0.02000	0.00000	\$10,099.66	6.5757
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	12,000	0.00500	0.004748	0.00475	\$2,398.67	1.00000	0.00475	0.00000	\$2,398.67	1.5617
035 TORT JUDGEMENTS/LIABILIT	19,000	0.00000	0.007518	0.00752	\$3,797.47	1.00000	0.00752	0.00000	\$3,797.47	2.4725
047 SOCIAL SECURITY	5,000	0.00000	0.001978	0.00198	\$999.87	1.00000	0.00198	0.00000	\$999.87	0.6510
<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>789,006</b>		<b>0.312193</b>	<b>0.30296</b>	<b>\$152,989.63</b>		<b>0.30415</b>	<b>0.00000</b>	<b>\$153,590.56</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>789,006</b>		<b>0.312193</b>	<b>0.30296</b>	<b>\$152,989.63</b>		<b>0.30415</b>	<b>0.00000</b>	<b>\$153,590.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE			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	1,589,910	1,589,910	EZ Value Abated:	0	<b>Road District</b>		
Residential	369,926,567	369,916,779	EZ Tax Abated:	\$0.00	<b>Fund</b>	<b>Amount Extended</b>	
Commercial	112,908,991	112,890,103	Annexation EAV	54,554	011 - CORTLAND ROAD & BRIDGE 007		
Industrial	25,325,454	25,297,807	Disconnection EAV	0	013 - DEKALB ROAD & BRIDGE 007		
Mineral	0	0	Recovered TIF EAV	1,304,771	046 - SYCAMORE ROAD & BRIDG 007		
State Railroad	48	48	Agg. Ext. Base	0	<b>Total</b>		
Local Railroad	0	0	Limiting Rate	0.00000	<b>\$95,987.66</b>		
<b>County Total</b>	<b>509,750,970</b>	<b>509,694,647</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>509,750,970</b>	<b>509,694,647</b>	Recovered EZ EAV	0			
			TIF Increment	56,323			
			New Property	8,633,275			
			New Property (Overlap)	0			
			<b>Total New Property</b>	<b>8,633,275</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,300,179	0.00000	0.255090	0.25509	\$1,300,180.08	1.00000	0.25509	0.00000	\$1,300,180.08	40.7871
003 BONDS AND INTEREST	155,000	0.00000	0.030410	0.03041	\$154,998.14	1.00000	0.03072	0.00000	\$156,578.20	4.9119
005 I. M. R. F.	156,175	0.00000	0.030641	0.03065	\$156,221.41	1.00000	0.03065	0.00000	\$156,221.41	4.9007
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	791,882	0.00000	0.155364	0.15537	\$791,912.57	1.00000	0.15537	0.00000	\$791,912.57	24.8425
015 POLICE PENSION	581,724	0.00000	0.114132	0.11414	\$581,765.47	1.00000	0.11414	0.00000	\$581,765.47	18.2501
047 SOCIAL SECURITY	93,164	0.00000	0.018278	0.01828	\$93,172.18	1.00000	0.01828	0.00000	\$93,172.18	2.9228
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.003924	0.00393	\$20,031.00	1.00000	0.00393	0.00000	\$20,031.00	0.6284
143 MEDICARE	87,836	0.00000	0.017233	0.01724	\$87,871.36	1.00000	0.01724	0.00000	\$87,871.36	2.7565
<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>3,185,960</b>		<b>0.625072</b>	<b>0.62511</b>	<b>\$3,186,152.21</b>		<b>0.62542</b>	<b>0.00000</b>	<b>\$3,187,732.27</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,185,960</b>		<b>0.625072</b>	<b>0.62511</b>	<b>\$3,186,152.21</b>		<b>0.62542</b>	<b>0.00000</b>	<b>\$3,187,732.27</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	1,589,910	1,589,910
Residential	369,926,567	369,916,779
Commercial	112,908,991	112,890,103
Industrial	25,325,454	25,297,807
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>509,750,970</b>	<b>509,694,647</b>
<b>Total + Overlap</b>	<b>509,750,970</b>	<b>509,694,647</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	54,554
Disconnection EAV	0
Recovered TIF EAV	1,304,771
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	56,323
New Property	8,633,275
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,633,275</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipali	1,186,584	0.00000	0.232803	0.23281	\$1,186,620.11	1.00000	0.23281	0.00000	\$1,186,620.11	100.0000
027 AUDIT	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<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>1,186,584</b>		<b>0.232803</b>	<b>0.23281</b>	<b>\$1,186,620.11</b>		<b>0.23281</b>	<b>0.00000</b>	<b>\$1,186,620.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,186,584</b>		<b>0.232803</b>	<b>0.23281</b>	<b>\$1,186,620.11</b>		<b>0.23281</b>	<b>0.00000</b>	<b>\$1,186,620.11</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	233,381	233,381
Residential	24,461,126	24,442,387
Commercial	5,703,740	5,218,439
Industrial	4,394,134	3,881,247
Mineral	0	0
State Railroad	395,731	395,731
Local Railroad	0	0
<b>County Total</b>	<b>35,188,112</b>	<b>34,171,185</b>
<b>Total + Overlap</b>	<b>35,188,112</b>	<b>34,171,185</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	238,814
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	199,815
Limiting Rate	0.60353
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	361,268
New Property (Overlap)	0
<b>Total New Property</b>	<b>361,268</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$32,623.23
<b>Total</b>		<b>\$32,623.23</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	116,299	0.43750	0.340342	0.34035	\$116,301.63	0.98295	0.33452	0.00000	\$114,309.45	55.2579
** 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	34,522	0.60000	0.101027	0.10103	\$34,523.15	0.98295	0.09931	0.00000	\$33,935.40	16.4046
** 027 AUDIT	17,594	0.00000	0.051488	0.05149	\$17,594.74	0.98295	0.05062	0.00000	\$17,297.45	8.3617
** 035 TORT JUDGEMENTS/LIABI	37,426	0.00000	0.109525	0.10953	\$37,427.70	0.98295	0.10767	0.00000	\$36,792.11	17.7855
** 047 SOCIAL SECURITY	3,441	0.00000	0.010070	0.01007	\$3,441.04	0.98295	0.00990	0.00000	\$3,382.95	1.6353
** 073 CHLORINATION OF SEWAC	521	0.02000	0.001525	0.00153	\$522.82	0.98295	0.00151	0.00000	\$515.98	0.2494
200 RECAPTURE REVENUE	630	0.00000	0.001844	0.00185	\$632.17	1.00000	0.00185	0.00000	\$632.17	0.3056
<b>Totals (Capped)</b>	<b>209,803</b>		<b>0.613977</b>	<b>0.61400</b>	<b>\$209,811.08</b>		<b>0.60353</b>	<b>0.00000</b>	<b>\$206,233.34</b>	<b>99.6944</b>
<b>Totals (Not Capped)</b>	<b>630</b>		<b>0.001844</b>	<b>0.00185</b>	<b>\$632.17</b>		<b>0.00185</b>	<b>0.00000</b>	<b>\$632.17</b>	<b>0.3056</b>
<b>Totals (All)</b>	<b>210,433</b>		<b>0.615821</b>	<b>0.61585</b>	<b>\$210,443.25</b>		<b>0.60538</b>	<b>0.00000</b>	<b>\$206,865.51</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	0	0
Residential	2,724,283	2,724,283
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,724,283</b>	<b>2,724,283</b>
<b>Total + Overlap</b>	<b>2,724,283</b>	<b>2,724,283</b>

Equalization Factor 1

<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,559
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,559</b>

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	515	0.27000	0.018904	0.01891	\$515.16	1.00000	0.01891	0.00000	\$515.16	100.0000
200 RECAPTURE REVENUE	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>515</b>		<b>0.018904</b>	<b>0.01891</b>	<b>\$515.16</b>		<b>0.01891</b>	<b>0.00000</b>	<b>\$515.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>515</b>		<b>0.018904</b>	<b>0.01891</b>	<b>\$515.16</b>		<b>0.01891</b>	<b>0.00000</b>	<b>\$515.16</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	EZ Value Abated:	0
Residential	3,772,863	3,772,863	EZ Tax Abated:	\$0.00
Commercial	0	0	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>3,772,863</b>	<b>3,772,863</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>3,772,863</b>	<b>3,772,863</b>	Recovered EZ EAV	0
			TIF Increment	0
			New Property	0
			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	510	0.31000	0.013518	0.01352	\$510.09	1.00000	0.01352	0.00000	\$510.09	100.0000
200 RECAPTURE REVENUE	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>510</b>		<b>0.013518</b>	<b>0.01352</b>	<b>\$510.09</b>		<b>0.01352</b>	<b>0.00000</b>	<b>\$510.09</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>510</b>		<b>0.013518</b>	<b>0.01352</b>	<b>\$510.09</b>		<b>0.01352</b>	<b>0.00000</b>	<b>\$510.09</b>	<b>100.0000</b>

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# 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	1,308,319	1,308,319	EZ Value Abated:	0	Kane County	303,059	*98,179,989
Residential	329,066	329,066	EZ Tax Abated:	\$0.00	<b>Total</b>	<b>303,059</b>	<b>98,179,989</b>
Commercial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	80,491	80,491	Agg. Ext. Base (2020)	808,920			
Local Railroad	0	0	Limiting Rate	0.82358			
<b>County Total</b>	<b>1,717,876</b>	<b>1,717,876</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>99,897,865</b>	<b>99,897,865</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	0			
			New Property (Overlap)	303,059			
			<b>Total New Property</b>	<b>303,059</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	320,000	0.40000	0.320327	0.32033	\$5,502.87	0.99723	0.31941	0.00000	\$5,487.07	37.6836
** 013 FIREFIGHTER'S PENSION	25,000	0.00000	0.025026	0.02503	\$429.98	0.99723	0.02497	0.00000	\$428.95	2.9459
013A FIREFIGHTER'S PENSION	24,000	0.00000	0.024025	0.02403	\$412.81	1.00000	0.02403	0.00000	\$412.81	2.8351
** 035 TORT JUDGMENTS, LIABIL	125,000	0.14500	0.125128	0.12513	\$2,149.58	0.99723	0.12479	0.00000	\$2,143.74	14.7226
** 047 SOCIAL SECURITY	22,000	0.00000	0.022023	0.02203	\$378.45	0.99723	0.02197	0.00000	\$377.42	2.5920
** 064 AMBULANCE	320,000	0.40000	0.320327	0.32033	\$5,502.87	0.99723	0.31945	0.00000	\$5,487.75	37.6883
** 143 MEDICARE	13,000	0.00000	0.013013	0.01302	\$223.67	0.99723	0.01299	0.00000	\$223.15	1.5325
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>825,000</b>		<b>0.825844</b>	<b>0.82587</b>	<b>\$14,187.42</b>		<b>0.82358</b>	<b>0.00000</b>	<b>\$14,148.08</b>	<b>97.1649</b>
<b>Totals (Not Capped)</b>	<b>24,000</b>		<b>0.024025</b>	<b>0.02403</b>	<b>\$412.81</b>		<b>0.02403</b>	<b>0.00000</b>	<b>\$412.81</b>	<b>2.8351</b>
<b>Totals (All)</b>	<b>849,000</b>		<b>0.849869</b>	<b>0.84990</b>	<b>\$14,600.23</b>		<b>0.84761</b>	<b>0.00000</b>	<b>\$14,560.89</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

<b>Taxing District 086 - CORTLAND FIRE</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	9,744,947	9,685,475
Residential	78,609,792	76,775,997
Commercial	8,467,143	7,631,878
Industrial	2,176,630	1,846,320
Mineral	0	0
State Railroad	906,992	906,992
Local Railroad	0	0
<b>County Total</b>	<b>99,905,504</b>	<b>96,846,662</b>
<b>Total + Overlap</b>	<b>99,905,504</b>	<b>96,846,662</b>

Equalization Factor 1

<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	529,104
Limiting Rate	0.55819
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	3,058,842
New Property	730,483
New Property (Overlap)	0
<b>Total New Property</b>	<b>730,483</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	260,000	0.40000	0.268466	0.26847	\$260,004.23	1.00000	0.26847	0.00000	\$260,004.23	48.3399
** 064 AMBULANCE	276,500	0.40000	0.285503	0.28551	\$276,506.90	1.00000	0.28551	0.00000	\$276,506.90	51.4080
200 RECAPTURE REVENUE	1,347	0.00000	0.001391	0.00140	\$1,355.85	1.00000	0.00140	0.00000	\$1,355.85	0.2521
<b>Totals (Capped)</b>	<b>536,500</b>		<b>0.553969</b>	<b>0.55398</b>	<b>\$536,511.13</b>		<b>0.55398</b>	<b>0.00000</b>	<b>\$536,511.13</b>	<b>99.7479</b>
<b>Totals (Not Capped)</b>	<b>1,347</b>		<b>0.001391</b>	<b>0.00140</b>	<b>\$1,355.85</b>		<b>0.00140</b>	<b>0.00000</b>	<b>\$1,355.85</b>	<b>0.2521</b>
<b>Totals (All)</b>	<b>537,847</b>		<b>0.555360</b>	<b>0.55538</b>	<b>\$537,866.98</b>		<b>0.55538</b>	<b>0.00000</b>	<b>\$537,866.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	21,047,445	21,047,445
Residential	20,715,087	20,715,087
Commercial	13,637,841	13,637,841
Industrial	764,011	764,011
Mineral	147,876	147,876
State Railroad	1,839,793	1,839,793
Local Railroad	0	0
<b>County Total</b>	<b>58,152,053</b>	<b>58,152,053</b>
<b>Total + Overlap</b>	<b>58,152,053</b>	<b>58,152,053</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	156,858
Limiting Rate	0.27396
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	94,048
New Property (Overlap)	0
<b>Total New Property</b>	<b>94,048</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	164,500	0.40000	0.282879	0.28288	\$164,500.53	0.96847	0.27396	0.00000	\$159,313.36	96.8536
200 RECAPTURE REVENUE	5,174	0.00000	0.008897	0.00890	\$5,175.53	1.00000	0.00890	0.00000	\$5,175.53	3.1464
<b>Totals (Capped)</b>	<b>164,500</b>		<b>0.282879</b>	<b>0.28288</b>	<b>\$164,500.53</b>		<b>0.27396</b>	<b>0.00000</b>	<b>\$159,313.36</b>	<b>96.8536</b>
<b>Totals (Not Capped)</b>	<b>5,174</b>		<b>0.008897</b>	<b>0.00890</b>	<b>\$5,175.53</b>		<b>0.00890</b>	<b>0.00000</b>	<b>\$5,175.53</b>	<b>3.1464</b>
<b>Totals (All)</b>	<b>169,674</b>		<b>0.291776</b>	<b>0.29178</b>	<b>\$169,676.06</b>		<b>0.28286</b>	<b>0.00000</b>	<b>\$164,488.89</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,644,694	1,644,694
Residential	274,349	274,349
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	199,096	199,096
Local Railroad	2,853	2,853
<b>County Total</b>	<b>2,120,992</b>	<b>2,120,992</b>
<b>Total + Overlap</b>	<b>87,618,258</b>	<b>87,618,258</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	227,644
<b>Total New Property</b>	<b>227,644</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	227,644	*84,088,050
Lee County	0	*1,409,216
<b>Total</b>	<b>227,644</b>	<b>85,497,266</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	123,455	0.30000	0.140901	0.14091	\$2,988.69	1.00000	0.14091	0.00000	\$2,988.69	38.9050
064 AMBULANCE	193,878	0.25000	0.221276	0.22128	\$4,693.33	1.00000	0.22128	0.00000	\$4,693.33	61.0950
<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>317,333</b>		<b>0.362177</b>	<b>0.36219</b>	<b>\$7,682.02</b>		<b>0.36219</b>	<b>0.00000</b>	<b>\$7,682.02</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>317,333</b>		<b>0.362177</b>	<b>0.36219</b>	<b>\$7,682.02</b>		<b>0.36219</b>	<b>0.00000</b>	<b>\$7,682.02</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	39,056,305	39,056,305
Residential	173,055,016	173,055,016
Commercial	17,228,100	17,228,100
Industrial	3,785,441	3,785,441
Mineral	0	0
State Railroad	2,438,316	2,438,316
Local Railroad	825	825
<b>County Total</b>	<b>235,564,003</b>	<b>235,564,003</b>
<b>Total + Overlap</b>	<b>235,564,003</b>	<b>235,564,003</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	1,066,704
Limiting Rate	0.46304
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,971,581
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,971,581</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	358,960	0.40000	0.152383	0.15239	\$358,975.98	0.97384	0.14839	0.00000	\$349,553.42	31.9379
** 035 TORT JUDGEMENTS/LIABI	215,724	0.00000	0.091578	0.09158	\$215,729.51	0.97384	0.08919	0.00000	\$210,099.53	19.1963
** 064 AMBULANCE	545,354	0.40000	0.231510	0.23151	\$545,354.22	0.97384	0.22546	0.00000	\$531,102.60	48.5257
200 RECAPTURE REVENUE	3,710	0.00000	0.001575	0.00158	\$3,721.91	1.00000	0.00158	0.00000	\$3,721.91	0.3401
<b>Totals (Capped)</b>	<b>1,120,038</b>		<b>0.475471</b>	<b>0.47548</b>	<b>\$1,120,059.71</b>		<b>0.46304</b>	<b>0.00000</b>	<b>\$1,090,755.55</b>	<b>99.6599</b>
<b>Totals (Not Capped)</b>	<b>3,710</b>		<b>0.001575</b>	<b>0.00158</b>	<b>\$3,721.91</b>		<b>0.00158</b>	<b>0.00000</b>	<b>\$3,721.91</b>	<b>0.3401</b>
<b>Totals (All)</b>	<b>1,123,748</b>		<b>0.477046</b>	<b>0.47706</b>	<b>\$1,123,781.62</b>		<b>0.46462</b>	<b>0.00000</b>	<b>\$1,094,477.46</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	3,320,834	3,320,834
Residential	1,021,768	1,021,768
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	127,603	127,603
Local Railroad	0	0
<b>County Total</b>	<b>4,470,205</b>	<b>4,470,205</b>
<b>Total + Overlap</b>	<b>311,039,027</b>	<b>311,039,027</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	2,163,221
Limiting Rate	0.72878
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	10,057,456
<b>Total New Property</b>	<b>10,057,456</b>

Overlapping County	New Property	Overlap EAV
Kane County	10,057,456	*306,568,822
<b>Total</b>	<b>10,057,456</b>	<b>306,568,822</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	986,082	0.40000	0.317028	0.31703	\$14,171.89	1.00000	0.31703	0.00000	\$14,171.89	43.2074
013 FIREFIGHTER'S PENSION	19,034	0.00000	0.006120	0.00612	\$273.58	1.00000	0.00612	0.00000	\$273.58	0.8341
** 049 EMERGENCY & RESCUE E	287,837	0.10000	0.092541	0.09255	\$4,137.17	1.00000	0.09255	0.00000	\$4,137.17	12.6134
** 064 AMBULANCE	986,082	0.40000	0.317028	0.31703	\$14,171.89	1.00000	0.31703	0.00000	\$14,171.89	43.2074
200 RECAPTURE REVENUE	45	0.00000	0.001007	0.00101	\$45.15	1.00000	0.00101	0.00000	\$45.15	0.1377
<b>Totals (Capped)</b>	<b>2,260,001</b>		<b>0.726597</b>	<b>0.72661</b>	<b>\$32,480.95</b>		<b>0.72661</b>	<b>0.00000</b>	<b>\$32,480.95</b>	<b>99.0282</b>
<b>Totals (Not Capped)</b>	<b>19,079</b>		<b>0.007127</b>	<b>0.00713</b>	<b>\$318.73</b>		<b>0.00713</b>	<b>0.00000</b>	<b>\$318.73</b>	<b>0.9718</b>
<b>Totals (All)</b>	<b>2,279,080</b>		<b>0.733724</b>	<b>0.73374</b>	<b>\$32,799.68</b>		<b>0.73374</b>	<b>0.00000</b>	<b>\$32,799.68</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	32,158,202	32,158,202
Residential	59,486,466	59,486,466
Commercial	8,426,728	8,426,728
Industrial	34,201	34,201
Mineral	0	0
State Railroad	2,029,270	2,029,270
Local Railroad	0	0
<b>County Total</b>	<b>102,134,867</b>	<b>102,134,867</b>
<b>Total + Overlap</b>	<b>103,757,720</b>	<b>103,757,720</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	436,141
Limiting Rate	0.42683
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	146,117
New Property (Overlap)	0
<b>Total New Property</b>	<b>146,117</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	*1,622,853
<b>Total</b>	<b>0</b>	<b>1,622,853</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	306,621	0.40000	0.295516	0.29552	\$301,828.96	0.88050	0.26020	0.00000	\$265,754.92	60.8528
** 013 FIREFIGHTER'S PENSION	10,000	0.00000	0.009638	0.00964	\$9,845.80	0.88050	0.00849	0.00000	\$8,671.25	1.9855
** 064 AMBULANCE	186,339	0.40000	0.179591	0.17960	\$183,434.22	0.88050	0.15814	0.00000	\$161,516.08	36.9840
200 RECAPTURE REVENUE	774	0.00000	0.000758	0.00076	\$776.22	1.00000	0.00076	0.00000	\$776.22	0.1777
<b>Totals (Capped)</b>	<b>502,960</b>		<b>0.484745</b>	<b>0.48476</b>	<b>\$495,108.98</b>		<b>0.42683</b>	<b>0.00000</b>	<b>\$435,942.25</b>	<b>99.8223</b>
<b>Totals (Not Capped)</b>	<b>774</b>		<b>0.000758</b>	<b>0.00076</b>	<b>\$776.22</b>		<b>0.00076</b>	<b>0.00000</b>	<b>\$776.22</b>	<b>0.1777</b>
<b>Totals (All)</b>	<b>503,734</b>		<b>0.485503</b>	<b>0.48552</b>	<b>\$495,885.20</b>		<b>0.42759</b>	<b>0.00000</b>	<b>\$436,718.47</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	39,275,215	39,275,215
Residential	40,378,978	40,378,978
Commercial	6,130,418	6,130,418
Industrial	1,269,330	1,269,330
Mineral	0	0
State Railroad	1,280,447	1,280,447
Local Railroad	0	0
<b>County Total</b>	<b>88,334,388</b>	<b>88,334,388</b>
<b>Total + Overlap</b>	<b>88,334,388</b>	<b>88,334,388</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	550,820
Limiting Rate	0.63380
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	210,498
New Property (Overlap)	0
<b>Total New Property</b>	<b>210,498</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	320,271	0.40000	0.362567	0.36257	\$320,273.99	0.91595	0.33208	0.00000	\$293,340.84	52.3108
** 027 AUDIT	3,500	0.00500	0.003962	0.00397	\$3,506.88	0.91595	0.00364	0.00000	\$3,215.37	0.5734
** 035 TORT JUDGMENTS, LIABIL	15,240	0.00000	0.017253	0.01726	\$15,246.52	0.91595	0.01581	0.00000	\$13,965.67	2.4905
** 062 WORKERS COMPENSATIC	10,160	0.00000	0.011502	0.01151	\$10,167.29	0.91595	0.01055	0.00000	\$9,319.28	1.6619
** 064 AMBULANCE	262,043	0.40000	0.296649	0.29665	\$262,043.96	0.91595	0.27172	0.00000	\$240,022.20	42.8027
200 RECAPTURE REVENUE	896	0.00000	0.001014	0.00102	\$901.01	1.00000	0.00102	0.00000	\$901.01	0.1607
<b>Totals (Capped)</b>	<b>611,214</b>		<b>0.691933</b>	<b>0.69196</b>	<b>\$611,238.64</b>		<b>0.63380</b>	<b>0.00000</b>	<b>\$559,863.36</b>	<b>99.8393</b>
<b>Totals (Not Capped)</b>	<b>896</b>		<b>0.001014</b>	<b>0.00102</b>	<b>\$901.01</b>		<b>0.00102</b>	<b>0.00000</b>	<b>\$901.01</b>	<b>0.1607</b>
<b>Totals (All)</b>	<b>612,110</b>		<b>0.692947</b>	<b>0.69298</b>	<b>\$612,139.65</b>		<b>0.63482</b>	<b>0.00000</b>	<b>\$560,764.37</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	4,163,094	4,163,094
Residential	2,330,060	2,330,060
Commercial	251,268	251,268
Industrial	208,467	208,467
Mineral	2,470,355	2,470,355
State Railroad	462,453	462,453
Local Railroad	0	0
<b>County Total</b>	<b>9,885,697</b>	<b>9,885,697</b>
<b>Total + Overlap</b>	<b>26,620,920</b>	<b>26,620,920</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	115,240
Limiting Rate	0.44082
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	101,789
New Property (Overlap)	11,196
<b>Total New Property</b>	<b>112,985</b>

Overlapping County	New Property	Overlap EAV
Lee County	11,196	*16,735,223
<b>Total</b>	<b>11,196</b>	<b>16,735,223</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	78,000	0.40000	0.293003	0.29301	\$28,966.08	1.00000	0.29301	0.00000	\$28,966.08	66.4302
** 035 TORT JUDGEMENTS/LIABI	9,700	0.00000	0.036438	0.03644	\$3,602.35	1.00000	0.03644	0.00000	\$3,602.35	8.2615
** 064 AMBULANCE	29,400	0.40000	0.110440	0.11044	\$10,917.76	1.00000	0.11044	0.00000	\$10,917.76	25.0385
200 RECAPTURE REVENUE	117	0.00000	0.001184	0.00119	\$117.64	1.00000	0.00119	0.00000	\$117.64	0.2698
<b>Totals (Capped)</b>	<b>117,100</b>		<b>0.439881</b>	<b>0.43989</b>	<b>\$43,486.19</b>		<b>0.43989</b>	<b>0.00000</b>	<b>\$43,486.19</b>	<b>99.7302</b>
<b>Totals (Not Capped)</b>	<b>117</b>		<b>0.001184</b>	<b>0.00119</b>	<b>\$117.64</b>		<b>0.00119</b>	<b>0.00000</b>	<b>\$117.64</b>	<b>0.2698</b>
<b>Totals (All)</b>	<b>117,217</b>		<b>0.441065</b>	<b>0.44108</b>	<b>\$43,603.83</b>		<b>0.44108</b>	<b>0.00000</b>	<b>\$43,603.83</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE			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	16,936,716	16,936,716	EZ Value Abated:		LaSalle County	736,994	*48,705,931
Residential	2,133,865	2,133,865	EZ Tax Abated:		<b>Total</b>	<b>736,994</b>	<b>48,705,931</b>
Commercial	71,511	71,511	Annexation EAV		<i>* denotes use of estimated EAV</i>		
Industrial	4,714	4,714	Disconnection EAV				
Mineral	0	0	Recovered TIF EAV				
State Railroad	0	0	Agg. Ext. Base				
Local Railroad	0	0	Limiting Rate				
<b>County Total</b>	<b>19,146,806</b>	<b>19,146,806</b>	% of Burden				
<b>Total + Overlap</b>	<b>67,852,737</b>	<b>67,852,737</b>	Recovered EZ EAV				
			TIF Increment				
			New Property				
			New Property (Overlap)				
			<b>Total New Property</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	136,594	0.30000	0.201310	0.20131	\$38,544.44	1.00000	0.20131	0.00000	\$38,544.44	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>136,594</b>		<b>0.201310</b>	<b>0.20131</b>	<b>\$38,544.44</b>		<b>0.20131</b>	<b>0.00000</b>	<b>\$38,544.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>136,594</b>		<b>0.201310</b>	<b>0.20131</b>	<b>\$38,544.44</b>		<b>0.20131</b>	<b>0.00000</b>	<b>\$38,544.44</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	33,495,375	33,462,888
Residential	23,439,459	19,386,474
Commercial	2,684,155	2,684,155
Industrial	30,945	30,945
Mineral	3,120,447	3,120,447
State Railroad	2,152,002	2,152,002
Local Railroad	0	0
<b>County Total</b>	<b>64,922,383</b>	<b>60,836,911</b>
<b>Total + Overlap</b>	<b>64,922,383</b>	<b>60,836,911</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	211,554
Limiting Rate	0.35339
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,085,472
New Property	134,911
New Property (Overlap)	0
<b>Total New Property</b>	<b>134,911</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	107,865	0.40000	0.177302	0.17731	\$107,869.93	0.99654	0.17669	0.00000	\$107,492.74	49.8659
** 064 AMBULANCE	107,865	0.40000	0.177302	0.17731	\$107,869.93	0.99654	0.17670	0.00000	\$107,498.82	49.8688
200 RECAPTURE REVENUE	570	0.00000	0.000937	0.00094	\$571.87	1.00000	0.00094	0.00000	\$571.87	0.2653
<b>Totals (Capped)</b>	<b>215,730</b>		<b>0.354604</b>	<b>0.35462</b>	<b>\$215,739.86</b>		<b>0.35339</b>	<b>0.00000</b>	<b>\$214,991.56</b>	<b>99.7347</b>
<b>Totals (Not Capped)</b>	<b>570</b>		<b>0.000937</b>	<b>0.00094</b>	<b>\$571.87</b>		<b>0.00094</b>	<b>0.00000</b>	<b>\$571.87</b>	<b>0.2653</b>
<b>Totals (All)</b>	<b>216,300</b>		<b>0.355541</b>	<b>0.35556</b>	<b>\$216,311.73</b>		<b>0.35433</b>	<b>0.00000</b>	<b>\$215,563.43</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	11,851,039	11,674,145
Residential	23,892,405	23,891,601
Commercial	1,254,689	1,237,092
Industrial	3,642	3,642
Mineral	0	0
State Railroad	1,316,245	1,316,245
Local Railroad	0	0
<b>County Total</b>	<b>38,318,020</b>	<b>38,122,725</b>
<b>Total + Overlap</b>	<b>94,581,933</b>	<b>94,386,638</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	483,190
Limiting Rate	0.72747
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	195,295
New Property	609,050
New Property (Overlap)	858,075
<b>Total New Property</b>	<b>1,467,125</b>

Overlapping County	New Property	Overlap EAV
Kane County	858,075	*56,263,913
<b>Total</b>	<b>858,075</b>	<b>56,263,913</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	300,363	0.40000	0.318226	0.31823	\$121,317.95	1.00000	0.31823	0.00000	\$121,317.95	48.0661
** 013 FIREFIGHTER'S PENSION	8,090	0.00000	0.008571	0.00858	\$3,270.93	1.00000	0.00858	0.00000	\$3,270.93	1.2959
** 027 AUDIT	1,294	0.00500	0.001371	0.00138	\$526.09	1.00000	0.00138	0.00000	\$526.09	0.2084
** 035 TORT JUDGEMENTS/LIABI	69,550	0.00000	0.073686	0.07369	\$28,092.64	1.00000	0.07369	0.00000	\$28,092.64	11.1302
** 064 AMBULANCE	243,023	0.40000	0.257476	0.25748	\$98,158.39	1.00000	0.25748	0.00000	\$98,158.39	38.8901
200 RECAPTURE REVENUE	1,032	0.00000	0.002707	0.00271	\$1,033.13	1.00000	0.00271	0.00000	\$1,033.13	0.4093
<b>Totals (Capped)</b>	<b>622,320</b>		<b>0.659330</b>	<b>0.65936</b>	<b>\$251,366.00</b>		<b>0.65936</b>	<b>0.00000</b>	<b>\$251,366.00</b>	<b>99.5907</b>
<b>Totals (Not Capped)</b>	<b>1,032</b>		<b>0.002707</b>	<b>0.00271</b>	<b>\$1,033.13</b>		<b>0.00271</b>	<b>0.00000</b>	<b>\$1,033.13</b>	<b>0.4093</b>
<b>Totals (All)</b>	<b>623,352</b>		<b>0.662037</b>	<b>0.66207</b>	<b>\$252,399.13</b>		<b>0.66207</b>	<b>0.00000</b>	<b>\$252,399.13</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE			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	11,999,319	11,999,319	EZ Value Abated:		Lee County	142,848	*44,371,110
Residential	1,482,087	1,482,087	EZ Tax Abated:		<b>Total</b>	<b>142,848</b>	<b>44,371,110</b>
Commercial	406,260	406,260	Annexation EAV		<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV				
Mineral	650,093	650,093	Recovered TIF EAV				
State Railroad	1,017,601	1,017,601	Agg. Ext. Base (2020)				
Local Railroad	0	0	Limiting Rate				
<b>County Total</b>	<b>15,555,360</b>	<b>15,555,360</b>	% of Burden				
<b>Total + Overlap</b>	<b>59,926,470</b>	<b>59,926,470</b>	Recovered EZ EAV				
			TIF Increment				
			New Property				
			New Property (Overlap)				
			<b>Total New Property</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	159,000	0.40000	0.265325	0.26533	\$41,273.04	1.00000	0.26533	0.00000	\$41,273.04	88.8253
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.033374	0.03338	\$5,192.38	1.00000	0.03338	0.00000	\$5,192.38	11.1747
<b>Totals (Capped)</b>	<b>179,000</b>		<b>0.298699</b>	<b>0.29871</b>	<b>\$46,465.42</b>		<b>0.29871</b>	<b>0.00000</b>	<b>\$46,465.42</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>179,000</b>		<b>0.298699</b>	<b>0.29871</b>	<b>\$46,465.42</b>		<b>0.29871</b>	<b>0.00000</b>	<b>\$46,465.42</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	6,862,963	6,862,963
Residential	141,327,559	141,327,559
Commercial	29,706,571	29,706,571
Industrial	2,145,638	2,145,638
Mineral	0	0
State Railroad	1,242,449	1,242,449
Local Railroad	7,277	7,277
<b>County Total</b>	<b>181,292,457</b>	<b>181,292,457</b>
<b>Total + Overlap</b>	<b>274,076,551</b>	<b>274,076,551</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	954,904
Limiting Rate	0.35387
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	203,961
New Property (Overlap)	249,314
<b>Total New Property</b>	<b>453,275</b>

Overlapping County	New Property	Overlap EAV
Kendall County	80,127	*29,886,630
LaSalle County	169,187	*62,897,464
<b>Total</b>	<b>249,314</b>	<b>92,784,094</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	921,370	0.40000	0.336173	0.33618	\$609,468.98	0.99893	0.33581	0.00000	\$608,798.20	94.8402
** 027 AUDIT	8,500	0.00500	0.003101	0.00311	\$5,638.20	0.99893	0.00311	0.00000	\$5,638.20	0.8783
** 035 TORT JUDGEMENTS/LIABI	41,000	0.00000	0.014959	0.01496	\$27,121.35	0.99893	0.01495	0.00000	\$27,103.22	4.2222
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.001420	-0.00142	(\$2,574.35)	1.00000	-0.00142	0.00000	(\$2,574.35)	-0.4010
200 RECAPTURE REVENUE	2,940	0.00000	0.001622	0.00163	\$2,955.07	1.00000	0.00163	0.00000	\$2,955.07	0.4603
<b>Totals (Capped)</b>	<b>970,870</b>		<b>0.354233</b>	<b>0.35425</b>	<b>\$642,228.53</b>		<b>0.35387</b>	<b>0.00000</b>	<b>\$641,539.62</b>	<b>99.9407</b>
<b>Totals (Not Capped)</b>	<b>2,940</b>		<b>0.000202</b>	<b>0.00021</b>	<b>\$380.72</b>		<b>0.00021</b>	<b>0.00000</b>	<b>\$380.72</b>	<b>0.0593</b>
<b>Totals (All)</b>	<b>973,810</b>		<b>0.354435</b>	<b>0.35446</b>	<b>\$642,609.25</b>		<b>0.35408</b>	<b>0.00000</b>	<b>\$641,920.34</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	20,583,696	20,583,696
Residential	18,479,805	18,479,805
Commercial	4,367,962	4,367,962
Industrial	0	0
Mineral	6,630,953	6,630,953
State Railroad	2,363,528	2,363,528
Local Railroad	0	0
<b>County Total</b>	<b>52,425,944</b>	<b>52,425,944</b>
<b>Total + Overlap</b>	<b>52,425,944</b>	<b>52,425,944</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	207,388
Limiting Rate	0.40192
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	103,941
New Property (Overlap)	0
<b>Total New Property</b>	<b>103,941</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	148,770	0.40000	0.283772	0.28378	\$148,774.34	0.96762	0.27458	0.00000	\$143,951.16	68.1627
** 035 TORT JUDGEMENTS/LIABI	29,990	0.00000	0.057205	0.05721	\$29,992.88	0.96762	0.05536	0.00000	\$29,023.00	13.7428
** 064 AMBULANCE	38,990	0.40000	0.074372	0.07438	\$38,994.42	0.96762	0.07198	0.00000	\$37,736.19	17.8686
200 RECAPTURE REVENUE	473	0.00000	0.000902	0.00091	\$477.08	1.00000	0.00091	0.00000	\$477.08	0.2259
<b>Totals (Capped)</b>	<b>217,750</b>		<b>0.415349</b>	<b>0.41537</b>	<b>\$217,761.64</b>		<b>0.40192</b>	<b>0.00000</b>	<b>\$210,710.35</b>	<b>99.7741</b>
<b>Totals (Not Capped)</b>	<b>473</b>		<b>0.000902</b>	<b>0.00091</b>	<b>\$477.08</b>		<b>0.00091</b>	<b>0.00000</b>	<b>\$477.08</b>	<b>0.2259</b>
<b>Totals (All)</b>	<b>218,223</b>		<b>0.416251</b>	<b>0.41628</b>	<b>\$218,238.72</b>		<b>0.40283</b>	<b>0.00000</b>	<b>\$211,187.43</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	16,392,905	16,392,905
Residential	41,138,357	41,138,357
Commercial	6,005,059	6,005,059
Industrial	551,291	551,291
Mineral	0	0
State Railroad	1,803,209	1,803,209
Local Railroad	0	0
<b>County Total</b>	<b>65,890,821</b>	<b>65,890,821</b>
<b>Total + Overlap</b>	<b>201,871,394</b>	<b>201,871,394</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	229,061
New Property (Overlap)	707,651
<b>Total New Property</b>	<b>936,712</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	707,651	*135,980,573
<b>Total</b>	<b>707,651</b>	<b>135,980,573</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	483,715	0.30000	0.239615	0.23962	\$157,887.59	1.00000	0.23962	0.00000	\$157,887.59	55.0003
064 AMBULANCE	395,765	0.25000	0.196048	0.19605	\$129,178.95	1.00000	0.19605	0.00000	\$129,178.95	44.9997
<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>879,480</b>		<b>0.435663</b>	<b>0.43567</b>	<b>\$287,066.54</b>		<b>0.43567</b>	<b>0.00000</b>	<b>\$287,066.54</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>879,480</b>		<b>0.435663</b>	<b>0.43567</b>	<b>\$287,066.54</b>		<b>0.43567</b>	<b>0.00000</b>	<b>\$287,066.54</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	31,685,133	31,685,133
Residential	76,910,056	76,910,056
Commercial	5,726,037	5,726,037
Industrial	55,615	55,615
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>114,376,841</b>	<b>114,376,841</b>
<b>Total + Overlap</b>	<b>115,076,050</b>	<b>115,076,050</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	54,554
Recovered TIF EAV	0
Agg. Ext. Base (2020)	367,324
Limiting Rate	0.32461
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	386,236
New Property (Overlap)	0
<b>Total New Property</b>	<b>386,236</b>

Overlapping County	New Property	Overlap EAV
Kane County	0	*699,209
<b>Total</b>	<b>0</b>	<b>699,209</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	188,875	0.40000	0.164131	0.16414	\$187,738.15	0.98910	0.16234	0.00000	\$185,679.36	49.8971
** 064 AMBULANCE	188,773	0.40000	0.164042	0.16405	\$187,635.21	0.98910	0.16227	0.00000	\$185,599.30	49.8755
200 RECAPTURE REVENUE	844	0.00000	0.000738	0.00074	\$846.39	1.00000	0.00074	0.00000	\$846.39	0.2274
<b>Totals (Capped)</b>	<b>377,648</b>		<b>0.328173</b>	<b>0.32819</b>	<b>\$375,373.36</b>		<b>0.32461</b>	<b>0.00000</b>	<b>\$371,278.66</b>	<b>99.7726</b>
<b>Totals (Not Capped)</b>	<b>844</b>		<b>0.000738</b>	<b>0.00074</b>	<b>\$846.39</b>		<b>0.00074</b>	<b>0.00000</b>	<b>\$846.39</b>	<b>0.2274</b>
<b>Totals (All)</b>	<b>378,492</b>		<b>0.328911</b>	<b>0.32893</b>	<b>\$376,219.75</b>		<b>0.32535</b>	<b>0.00000</b>	<b>\$372,125.05</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	31,175,187	31,175,187
Residential	30,043,176	30,024,437
Commercial	9,833,039	9,347,738
Industrial	4,395,878	3,882,991
Mineral	3,510,508	3,510,508
State Railroad	2,210,351	2,210,351
Local Railroad	0	0
<b>County Total</b>	<b>81,168,139</b>	<b>80,151,212</b>
<b>Total + Overlap</b>	<b>81,168,139</b>	<b>80,151,212</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	169,623
Limiting Rate	0.21600
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	524,133
New Property (Overlap)	0
<b>Total New Property</b>	<b>524,133</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	178,100	0.40000	0.222205	0.22221	\$178,104.01	0.97206	0.21600	0.00000	\$173,126.62	99.7829
200 RECAPTURE REVENUE	370	0.00000	0.000462	0.00047	\$376.71	1.00000	0.00047	0.00000	\$376.71	0.2171
<b>Totals (Capped)</b>	<b>178,100</b>		<b>0.222205</b>	<b>0.22221</b>	<b>\$178,104.01</b>		<b>0.21600</b>	<b>0.00000</b>	<b>\$173,126.62</b>	<b>99.7829</b>
<b>Totals (Not Capped)</b>	<b>370</b>		<b>0.000462</b>	<b>0.00047</b>	<b>\$376.71</b>		<b>0.00047</b>	<b>0.00000</b>	<b>\$376.71</b>	<b>0.2171</b>
<b>Totals (All)</b>	<b>178,470</b>		<b>0.222667</b>	<b>0.22268</b>	<b>\$178,480.72</b>		<b>0.21647</b>	<b>0.00000</b>	<b>\$173,503.33</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	2,163,922	2,163,922
Residential	265,324	265,324
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,853	2,853
<b>County Total</b>	<b>2,432,099</b>	<b>2,432,099</b>
<b>Total + Overlap</b>	<b>77,077,675</b>	<b>77,077,675</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	343,739
<b>Total New Property</b>	<b>343,739</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	343,739	*73,926,856
Lee County	0	*718,720
<b>Total</b>	<b>343,739</b>	<b>74,645,576</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	0.15000	0.145957	0.14596	\$3,549.89	1.00000	0.14596	0.00000	\$3,549.89	60.3316
004 OPERATIONS & MAINTENAN	14,700	0.02000	0.019072	0.01908	\$464.04	1.00000	0.01908	0.00000	\$464.04	7.8865
027 AUDIT	3,000	0.00500	0.003892	0.00390	\$94.85	1.00000	0.00390	0.00000	\$94.85	1.6120
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	0.057085	0.05709	\$1,388.49	1.00000	0.05709	0.00000	\$1,388.49	23.5978
047 SOCIAL SECURITY	12,250	0.00000	0.015893	0.01590	\$386.70	1.00000	0.01590	0.00000	\$386.70	6.5721
<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>186,450</b>		<b>0.241899</b>	<b>0.24193</b>	<b>\$5,883.97</b>		<b>0.24193</b>	<b>0.00000</b>	<b>\$5,883.97</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>186,450</b>		<b>0.241899</b>	<b>0.24193</b>	<b>\$5,883.97</b>		<b>0.24193</b>	<b>0.00000</b>	<b>\$5,883.97</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	1,539,594	1,539,594
Residential	390,298,631	390,187,048
Commercial	217,904,046	213,431,800
Industrial	96,635,062	84,773,207
Mineral	0	0
State Railroad	2,674,708	2,674,708
Local Railroad	0	0
<b>County Total</b>	<b>709,052,041</b>	<b>692,606,357</b>
<b>Total + Overlap</b>	<b>709,052,041</b>	<b>692,606,357</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$82,595.28
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	59,815,649
Agg. Ext. Base (2020)	2,739,693
Limiting Rate	0.45917
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,583,829
New Property	27,775,926
New Property (Overlap)	0
<b>Total New Property</b>	<b>27,775,926</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,778,492	0.35000	0.256783	0.25679	\$1,778,543.86	0.96509	0.24779	0.00000	\$1,716,209.29	35.5861
003 BONDS AND INTEREST	1,366,853	0.00000	0.197349	0.19735	\$1,366,858.65	1.00000	0.19933	0.00000	\$1,380,572.25	28.6266
** 005 I. M. R. F.	345,000	0.00000	0.049812	0.04982	\$345,056.49	0.96509	0.04809	0.00000	\$333,074.40	6.9064
** 027 AUDIT	28,500	0.00500	0.004115	0.00412	\$28,535.38	0.96509	0.00398	0.00000	\$27,565.73	0.5716
** 035 TORT JUDGEMENTS/LIABI	142,000	0.00000	0.020502	0.02051	\$142,053.56	0.96509	0.01980	0.00000	\$137,136.06	2.8436
** 047 SOCIAL SECURITY	140,000	0.00000	0.020214	0.02022	\$140,045.01	0.96509	0.01952	0.00000	\$135,196.76	2.8033
** 060 UNEMPLOYMENT INSURAI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 062 WORKERS COMPENSATIC	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 122 RECREATION	791,000	0.37000	0.114206	0.11421	\$791,025.72	0.96509	0.11023	0.00000	\$763,459.99	15.8306
** 123 AQUARIUM AND MUSEUM	70,000	0.07000	0.010107	0.01011	\$70,022.50	0.96509	0.00976	0.00000	\$67,598.38	1.4017
126 REC PROGRAMS/HANDICAP	250,000	0.04000	0.036096	0.03610	\$250,030.89	1.00000	0.03610	0.00000	\$250,030.89	5.1845
200 RECAPTURE REVENUE	11,814	0.00000	0.001706	0.00171	\$11,843.57	1.00000	0.00171	0.00000	\$11,843.57	0.2456
<b>Totals (Capped)</b>	<b>3,294,992</b>		<b>0.475739</b>	<b>0.47578</b>	<b>\$3,295,282.52</b>		<b>0.45917</b>	<b>0.00000</b>	<b>\$3,180,240.61</b>	<b>65.9433</b>
<b>Totals (Not Capped)</b>	<b>1,628,667</b>		<b>0.235151</b>	<b>0.23516</b>	<b>\$1,628,733.11</b>		<b>0.23714</b>	<b>0.00000</b>	<b>\$1,642,446.71</b>	<b>34.0567</b>
<b>Totals (All)</b>	<b>4,923,659</b>		<b>0.710890</b>	<b>0.71094</b>	<b>\$4,924,015.63</b>		<b>0.69631</b>	<b>0.00000</b>	<b>\$4,822,687.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	17,890,874	17,890,874
Residential	32,508,865	32,508,865
Commercial	5,194,383	5,194,383
Industrial	494,940	494,940
Mineral	0	0
State Railroad	822,514	822,514
Local Railroad	0	0
<b>County Total</b>	<b>56,911,576</b>	<b>56,911,576</b>
<b>Total + Overlap</b>	<b>56,911,576</b>	<b>56,911,576</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	47,489
Limiting Rate	0.08469
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	54,873
New Property (Overlap)	0
<b>Total New Property</b>	<b>54,873</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	48,309	0.35000	0.084884	0.08489	\$48,312.24	0.96656	0.08205	0.00000	\$46,695.95	96.6659
** 035 TORT JUDGEMENTS/LIABI	1,550	0.00000	0.002724	0.00273	\$1,553.69	0.96656	0.00264	0.00000	\$1,502.47	3.1103
200 RECAPTURE REVENUE	107	0.00000	0.000188	0.00019	\$108.13	1.00000	0.00019	0.00000	\$108.13	0.2238
<b>Totals (Capped)</b>	<b>49,859</b>		<b>0.087608</b>	<b>0.08762</b>	<b>\$49,865.93</b>		<b>0.08469</b>	<b>0.00000</b>	<b>\$48,198.42</b>	<b>99.7762</b>
<b>Totals (Not Capped)</b>	<b>107</b>		<b>0.000188</b>	<b>0.00019</b>	<b>\$108.13</b>		<b>0.00019</b>	<b>0.00000</b>	<b>\$108.13</b>	<b>0.2238</b>
<b>Totals (All)</b>	<b>49,966</b>		<b>0.087796</b>	<b>0.08781</b>	<b>\$49,974.06</b>		<b>0.08488</b>	<b>0.00000</b>	<b>\$48,306.55</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	20,689,360	20,689,360
Residential	84,583,650	84,583,650
Commercial	14,985,718	14,985,718
Industrial	3,634,349	3,634,349
Mineral	0	0
State Railroad	1,313,068	1,313,068
Local Railroad	0	0
<b>County Total</b>	<b>125,206,145</b>	<b>125,206,145</b>
<b>Total + Overlap</b>	<b>125,206,145</b>	<b>125,206,145</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	336,863
Limiting Rate	0.27343
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	283,034
New Property (Overlap)	0
<b>Total New Property</b>	<b>283,034</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	212,045	0.35000	0.169357	0.16936	\$212,049.13	0.96862	0.16400	0.00000	\$205,338.08	29.5045
003 BONDS AND INTEREST	298,097	0.00000	0.238085	0.23809	\$298,103.31	1.00000	0.24048	0.00000	\$301,095.74	43.2635
** 005 I. M. R. F.	1,000	0.00000	0.000799	0.00080	\$1,001.65	0.96862	0.00078	0.00000	\$976.61	0.1403
** 027 AUDIT	1,003	0.00500	0.000801	0.00081	\$1,014.17	0.96862	0.00079	0.00000	\$989.13	0.1421
** 035 TORT JUDGEMENTS/LIABI	1,003	0.00000	0.000801	0.00081	\$1,014.17	0.96862	0.00079	0.00000	\$989.13	0.1421
** 047 SOCIAL SECURITY	1,003	0.00000	0.000801	0.00081	\$1,014.17	0.96862	0.00079	0.00000	\$989.13	0.1421
** 060 UNEMPLOYMENT INSURAI	1,000	0.09000	0.000799	0.00080	\$1,001.65	0.96862	0.00078	0.00000	\$976.61	0.1403
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.000799	0.00080	\$1,001.65	0.96862	0.00078	0.00000	\$976.61	0.1403
** 122 RECREATION	134,341	0.37000	0.107296	0.10730	\$134,346.19	0.96862	0.10394	0.00000	\$130,139.27	18.6993
126 REC PROGRAMS/HANDICAP	50,728	0.04000	0.040516	0.04000	\$50,082.46	1.00000	0.04000	0.00000	\$50,082.46	7.1962
** 143 MEDICARE	1,000	0.00000	0.000799	0.00080	\$1,001.65	0.96862	0.00078	0.00000	\$976.61	0.1403
200 RECAPTURE REVENUE	2,426	0.00000	0.001938	0.00194	\$2,429.00	1.00000	0.00194	0.00000	\$2,429.00	0.3490
<b>Totals (Capped)</b>	<b>353,395</b>		<b>0.282252</b>	<b>0.28229</b>	<b>\$353,444.43</b>		<b>0.27343</b>	<b>0.00000</b>	<b>\$342,351.18</b>	<b>49.1913</b>
<b>Totals (Not Capped)</b>	<b>351,251</b>		<b>0.280539</b>	<b>0.28003</b>	<b>\$350,614.77</b>		<b>0.28242</b>	<b>0.00000</b>	<b>\$353,607.20</b>	<b>50.8087</b>
<b>Totals (All)</b>	<b>704,646</b>		<b>0.562791</b>	<b>0.56232</b>	<b>\$704,059.20</b>		<b>0.55585</b>	<b>0.00000</b>	<b>\$695,958.38</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	20,551,097	20,551,097
Residential	73,181,698	73,181,698
Commercial	1,248,762	1,248,762
Industrial	919,409	919,409
Mineral	0	0
State Railroad	1,573,237	1,573,237
Local Railroad	0	0
<b>County Total</b>	<b>97,474,203</b>	<b>97,474,203</b>
<b>Total + Overlap</b>	<b>97,474,203</b>	<b>97,474,203</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	57,778
Limiting Rate	0.06114
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	1,650,674
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,650,674</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	48,093	0.35000	0.049339	0.04934	\$48,093.77	0.99157	0.04891	0.00000	\$47,674.63	79.7099
** 035 TORT JUDGEMENTS/LIABI	5,142	0.00000	0.005275	0.00528	\$5,146.64	0.99157	0.00524	0.00000	\$5,107.65	8.5398
** 122 RECREATION	6,853	0.37000	0.007031	0.00704	\$6,862.18	0.99157	0.00699	0.00000	\$6,813.45	11.3918
200 RECAPTURE REVENUE	214	0.00000	0.000220	0.00022	\$214.44	1.00000	0.00022	0.00000	\$214.44	0.3585
<b>Totals (Capped)</b>	<b>60,088</b>		<b>0.061645</b>	<b>0.06166</b>	<b>\$60,102.59</b>		<b>0.06114</b>	<b>0.00000</b>	<b>\$59,595.73</b>	<b>99.6415</b>
<b>Totals (Not Capped)</b>	<b>214</b>		<b>0.000220</b>	<b>0.00022</b>	<b>\$214.44</b>		<b>0.00022</b>	<b>0.00000</b>	<b>\$214.44</b>	<b>0.3585</b>
<b>Totals (All)</b>	<b>60,302</b>		<b>0.061865</b>	<b>0.06188</b>	<b>\$60,317.03</b>		<b>0.06136</b>	<b>0.00000</b>	<b>\$59,810.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK		
Property Type	Total EAV	Rate Setting EAV
Farm	293,370	293,370
Residential	126,892,719	126,892,719
Commercial	27,628,688	27,628,688
Industrial	1,934,065	1,934,065
Mineral	0	0
State Railroad	653,455	653,455
Local Railroad	7,277	7,277
<b>County Total</b>	<b>157,409,574</b>	<b>157,409,574</b>
<b>Total + Overlap</b>	<b>172,914,236</b>	<b>172,914,236</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	1,366
Recovered TIF EAV	0
Agg. Ext. Base (2020)	480,193
Limiting Rate	0.28193
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	129,706
New Property (Overlap)	74,884
<b>Total New Property</b>	<b>204,590</b>

Overlapping County	New Property	Overlap EAV
Kendall County	74,884	*15,504,662
<b>Total</b>	<b>74,884</b>	<b>15,504,662</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	224,400	0.35000	0.129775	0.12978	\$204,286.15	0.97699	0.12676	0.00000	\$199,532.38	31.7862
003 BONDS AND INTEREST	128,122	0.00000	0.074096	0.07410	\$116,640.49	1.00000	0.07485	0.00000	\$117,821.07	18.7693
** 005 I. M. R. F.	34,000	0.00000	0.019663	0.01967	\$30,962.46	0.97699	0.01922	0.00000	\$30,254.12	4.8196
** 027 AUDIT	5,000	0.00500	0.002892	0.00290	\$4,564.88	0.97699	0.00284	0.00000	\$4,470.43	0.7122
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.008675	0.00868	\$13,663.15	0.97699	0.00848	0.00000	\$13,348.33	2.1264
** 047 SOCIAL SECURITY	20,000	0.00000	0.011566	0.01157	\$18,212.29	0.97699	0.01131	0.00000	\$17,803.02	2.8361
** 060 UNEMPLOYMENT INSURAI	2,000	0.00000	0.001157	0.00116	\$1,825.95	0.97699	0.00114	0.00000	\$1,794.47	0.2859
** 122 RECREATION	190,000	0.37000	0.109881	0.10989	\$172,977.38	0.97699	0.10737	0.00000	\$169,010.66	26.9239
** 125 PAVING & LIGHTING, STRE	8,500	0.00500	0.004916	0.00492	\$7,744.55	0.97699	0.00481	0.00000	\$7,571.40	1.2061
126 REC PROGRAMS/HANDICAP	69,250	0.04000	0.040049	0.04000	\$62,963.83	1.00000	0.04000	0.00000	\$62,963.83	10.0303
200 RECAPTURE REVENUE	3,162	0.00000	0.002009	0.00201	\$3,163.93	1.00000	0.00201	0.00000	\$3,163.93	0.5040
<b>Totals (Capped)</b>	<b>498,900</b>		<b>0.288525</b>	<b>0.28857</b>	<b>\$454,236.81</b>		<b>0.28193</b>	<b>0.00000</b>	<b>\$443,784.81</b>	<b>70.6964</b>
<b>Totals (Not Capped)</b>	<b>200,534</b>		<b>0.116154</b>	<b>0.11611</b>	<b>\$182,768.25</b>		<b>0.11686</b>	<b>0.00000</b>	<b>\$183,948.83</b>	<b>29.3036</b>
<b>Totals (All)</b>	<b>699,434</b>		<b>0.404679</b>	<b>0.40468</b>	<b>\$637,005.06</b>		<b>0.39879</b>	<b>0.00000</b>	<b>\$627,733.64</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Property Type	Total EAV	Rate Setting EAV
Farm	3,473,485	3,473,485
Residential	402,424,554	402,414,766
Commercial	113,123,558	113,104,670
Industrial	25,329,506	25,301,859
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
<b>County Total</b>	<b>544,351,151</b>	<b>544,294,828</b>
<b>Total + Overlap</b>	<b>544,351,151</b>	<b>544,294,828</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,304,771
Agg. Ext. Base (2020)	2,687,864
Limiting Rate	0.51013
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	56,323
New Property	8,710,607
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,710,607</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,483,000	0.35000	0.272463	0.27247	\$1,483,040.12	1.00000	0.27247	0.00000	\$1,483,040.12	40.4425
003 BONDS AND INTEREST	649,140	0.00000	0.119263	0.11927	\$649,180.44	1.00000	0.12047	0.00000	\$655,711.98	17.8813
** 005 I. M. R. F.	105,000	0.00000	0.019291	0.01930	\$105,048.90	1.00000	0.01929	0.00000	\$104,994.47	2.8632
** 014 POLICE PROTECTION	5,000	0.02500	0.000919	0.00092	\$5,007.51	1.00000	0.00092	0.00000	\$5,007.51	0.1366
** 027 AUDIT	16,500	0.00500	0.003031	0.00304	\$16,546.56	1.00000	0.00276	0.00000	\$15,022.54	0.4097
** 035 TORT JUDGEMENTS/LIABI	61,000	0.00000	0.011207	0.01121	\$61,015.45	1.00000	0.01110	0.00000	\$60,416.73	1.6476
** 039 PLAYGROUND AND RECRE	500,000	0.09000	0.091862	0.09000	\$489,865.35	1.00000	0.09000	0.00000	\$489,865.35	13.3587
** 047 SOCIAL SECURITY	112,000	0.00000	0.020577	0.02058	\$112,015.88	1.00000	0.02058	0.00000	\$112,015.88	3.0547
** 122 RECREATION	511,000	0.37000	0.093883	0.09389	\$511,038.41	1.00000	0.09301	0.00000	\$506,248.62	13.8054
** 125 PAVING & LIGHTING, STRE	25,000	0.00500	0.004593	0.00460	\$25,037.56	1.00000	0.00000	0.00000	\$0.00	0.0000
126 REC PROGRAMS/HANDICAP	222,000	0.04000	0.040787	0.04000	\$217,717.93	1.00000	0.04000	0.00000	\$217,717.93	5.9372
200 RECAPTURE REVENUE	16,936	0.00000	0.003112	0.00312	\$16,982.00	1.00000	0.00312	0.00000	\$16,982.00	0.4631
<b>Totals (Capped)</b>	<b>2,818,500</b>		<b>0.517826</b>	<b>0.51601</b>	<b>\$2,808,615.74</b>		<b>0.51013</b>	<b>0.00000</b>	<b>\$2,776,611.22</b>	<b>75.7184</b>
<b>Totals (Not Capped)</b>	<b>888,076</b>		<b>0.163162</b>	<b>0.16239</b>	<b>\$883,880.37</b>		<b>0.16359</b>	<b>0.00000</b>	<b>\$890,411.91</b>	<b>24.2816</b>
<b>Totals (All)</b>	<b>3,706,576</b>		<b>0.680988</b>	<b>0.67840</b>	<b>\$3,692,496.11</b>		<b>0.67372</b>	<b>0.00000</b>	<b>\$3,667,023.13</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1			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	11,194,310	11,194,310			EZ Value Abated:	0	LaSalle County	720,783	*49,247,024
Residential	1,558,958	1,558,958			EZ Tax Abated:	\$0.00	<b>Total</b>	<b>720,783</b>	<b>49,247,024</b>
Commercial	0	0			Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	3,262	3,262			Disconnection EAV	0			
Mineral	0	0			Recovered TIF EAV	0			
State Railroad	0	0			Agg. Ext. Base	0			
Local Railroad	0	0			Limiting Rate	0.00000			
<b>County Total</b>	<b>12,756,530</b>	<b>12,756,530</b>			% of Burden	0.00%			
<b>Total + Overlap</b>	<b>62,003,554</b>	<b>62,003,554</b>			Recovered EZ EAV	0			
					TIF Increment	0			
					New Property	211,777			
					New Property (Overlap)	720,783			
					<b>Total New Property</b>	<b>932,560</b>			

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	2,479,308	4.00000	3.998655	3.99866	\$510,090.26	1.00000	3.99866	0.00000	\$510,090.26	68.0708
003 BONDS AND INTEREST	227,385	0.00000	0.366729	0.36673	\$46,782.02	1.00000	0.37040	0.00000	\$47,250.19	6.3055
004 OPERATIONS & MAINTENAN	309,914	0.50000	0.499833	0.49984	\$63,762.24	1.00000	0.49984	0.00000	\$63,762.24	8.5090
005 I. M. R. F.	55,232	0.00000	0.089079	0.08908	\$11,363.52	1.00000	0.08908	0.00000	\$11,363.52	1.5164
030 TRANSPORTATION SYSTEM	123,965	0.20000	0.199932	0.19994	\$25,505.41	1.00000	0.19994	0.00000	\$25,505.41	3.4037
031 WORKING CASH	30,991	0.05000	0.049983	0.04999	\$6,376.99	1.00000	0.04999	0.00000	\$6,376.99	0.8510
032 FIRE PREV/SFTY/ENERGY	30,991	0.05000	0.049983	0.04999	\$6,376.99	1.00000	0.04999	0.00000	\$6,376.99	0.8510
033 SPECIAL EDUCATION	24,793	0.04000	0.039986	0.03999	\$5,101.34	1.00000	0.03999	0.00000	\$5,101.34	0.6808
035 TORT JUDGEMENTS/LIABILI	265,000	0.00000	0.427395	0.42740	\$54,521.41	1.00000	0.42740	0.00000	\$54,521.41	7.2758
047 SOCIAL SECURITY	61,369	0.00000	0.098977	0.09898	\$12,626.41	1.00000	0.09898	0.00000	\$12,626.41	1.6850
057 LEASE/PURCHASE/RENTAL	30,991	0.05000	0.049983	0.04999	\$6,376.99	1.00000	0.04999	0.00000	\$6,376.99	0.8510
<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>3,639,939</b>		<b>5.870535</b>	<b>5.87059</b>	<b>\$748,883.58</b>		<b>5.87426</b>	<b>0.00000</b>	<b>\$749,351.75</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,639,939</b>		<b>5.870535</b>	<b>5.87059</b>	<b>\$748,883.58</b>		<b>5.87426</b>	<b>0.00000</b>	<b>\$749,351.75</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9			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	2,163,922	2,163,922	EZ Value Abated:	0		LaSalle County	222,996	*70,333,719
Residential	265,324	265,324	EZ Tax Abated:	\$0.00		Lee County	0	*718,720
Commercial	0	0	Annexation EAV	0		<b>Total</b>	<b>222,996</b>	<b>71,052,439</b>
Industrial	0	0	Disconnection EAV	0		<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Recovered TIF EAV	0				
State Railroad	199,096	199,096	Agg. Ext. Base	0				
Local Railroad	2,853	2,853	Limiting Rate	0.00000				
<b>County Total</b>	<b>2,631,195</b>	<b>2,631,195</b>	% of Burden	0.00%				
<b>Total + Overlap</b>	<b>73,683,634</b>	<b>73,683,634</b>	Recovered EZ EAV	0				
			TIF Increment	0				
			New Property	0				
			New Property (Overlap)	222,996				
			<b>Total New Property</b>	<b>222,996</b>				

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	2,580,000	4.00000	3.501456	3.50146	\$92,130.24	1.00000	3.50146	0.00000	\$92,130.24	61.7539
003 BONDS AND INTEREST	565,708	0.00000	0.767752	0.76776	\$20,201.26	1.00000	0.77544	0.00000	\$20,403.34	13.6761
004 OPERATIONS & MAINTENAN	512,000	0.70500	0.694863	0.69487	\$18,283.38	1.00000	0.69487	0.00000	\$18,283.38	12.2551
005 I. M. R. F.	55,036	0.00000	0.074692	0.07470	\$1,965.50	1.00000	0.07470	0.00000	\$1,965.50	1.3175
030 TRANSPORTATION SYSTEM	130,000	0.20000	0.176430	0.17643	\$4,642.22	1.00000	0.17643	0.00000	\$4,642.22	3.1116
031 WORKING CASH	10,000	0.05000	0.013572	0.01358	\$357.32	1.00000	0.01358	0.00000	\$357.32	0.2395
032 FIRE PREV/SFTY/ENERGY	36,309	0.05000	0.049277	0.04928	\$1,296.65	1.00000	0.04928	0.00000	\$1,296.65	0.8691
033 SPECIAL EDUCATION	29,048	0.04000	0.039423	0.03943	\$1,037.48	1.00000	0.03943	0.00000	\$1,037.48	0.6954
035 TORT JUDGEMENTS/LIABILI	165,000	0.00000	0.223930	0.22393	\$5,892.03	1.00000	0.22393	0.00000	\$5,892.03	3.9494
047 SOCIAL SECURITY	60,036	0.00000	0.081478	0.08148	\$2,143.90	1.00000	0.08148	0.00000	\$2,143.90	1.4370
057 LEASE/PURCHASE/RENTAL	29,048	0.05000	0.039423	0.03943	\$1,037.48	1.00000	0.03943	0.00000	\$1,037.48	0.6954
<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>4,172,185</b>		<b>5.662296</b>	<b>5.66235</b>	<b>\$148,987.46</b>		<b>5.67003</b>	<b>0.00000</b>	<b>\$149,189.54</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>4,172,185</b>		<b>5.662296</b>	<b>5.66235</b>	<b>\$148,987.46</b>		<b>5.67003</b>	<b>0.00000</b>	<b>\$149,189.54</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100			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	299,927	299,927	EZ Value Abated:	0	Boone County	0	*936,381,008
Residential	4,383	4,383	EZ Tax Abated:	\$0.00	McHenry County	0	*275,517
Commercial	0	0	Annexation EAV	0	<b>Total</b>	<b>0</b>	<b>936,656,525</b>
Industrial	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	0	0	Agg. Ext. Base (2020)	48,070,664			
Local Railroad	0	0	Limiting Rate	5.20231			
<b>County Total</b>	<b>304,310</b>	<b>304,310</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>936,960,835</b>	<b>936,960,835</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	0			
			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
** 002 EDUCATION	34,015,000	0.00000	3.630355	3.63036	\$11,047.55	0.96598	3.50681	0.00000	\$10,671.57	57.7442
003 BONDS AND INTEREST	8,077,164	0.00000	0.862060	0.86206	\$2,623.33	1.00000	0.87069	0.00000	\$2,649.60	14.3371
** 004 OPERATIONS & MAINTENANCE	6,125,000	0.75000	0.653709	0.65371	\$1,989.30	0.96598	0.63148	0.00000	\$1,921.66	10.3982
** 005 I. M. R. F.	930,000	0.00000	0.099257	0.09926	\$302.06	0.96598	0.09589	0.00000	\$291.80	1.5789
** 030 TRANSPORTATION SYSTEMS	3,080,000	0.00000	0.328722	0.32873	\$1,000.36	0.96598	0.31755	0.00000	\$966.34	5.2289
** 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	830,000	0.10000	0.088584	0.08859	\$269.59	0.96598	0.08558	0.00000	\$260.43	1.4092
** 033 SPECIAL EDUCATION	3,075,000	0.80000	0.328189	0.32819	\$998.71	0.96598	0.31703	0.00000	\$964.75	5.2203
** 035 TORT JUDGEMENTS/LIABILITIES	720,000	0.00000	0.076844	0.07685	\$233.86	0.96598	0.07424	0.00000	\$225.92	1.2225
** 047 SOCIAL SECURITY	1,685,000	0.00000	0.179837	0.17984	\$547.27	0.96598	0.17373	0.00000	\$528.68	2.8607
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>50,460,000</b>		<b>5.385497</b>	<b>5.38553</b>	<b>\$16,388.70</b>		<b>5.20231</b>	<b>0.00000</b>	<b>\$15,831.15</b>	<b>85.6629</b>
<b>Totals (Not Capped)</b>	<b>8,077,164</b>		<b>0.862060</b>	<b>0.86206</b>	<b>\$2,623.33</b>		<b>0.87069</b>	<b>0.00000</b>	<b>\$2,649.60</b>	<b>14.3371</b>
<b>Totals (All)</b>	<b>58,537,164</b>		<b>6.247557</b>	<b>6.24759</b>	<b>\$19,012.03</b>		<b>6.07300</b>	<b>0.00000</b>	<b>\$18,480.75</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161			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	2,493,700	2,493,700	EZ Value Abated:	0		Lee County	0	*139,400
Residential	443,170	443,170	EZ Tax Abated:	\$0.00		Ogle County	59,178	*40,264,818
Commercial	86,061	86,061	Annexation EAV	0		<b>Total</b>	<b>59,178</b>	<b>40,404,218</b>
Industrial	0	0	Disconnection EAV	0		<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Recovered TIF EAV	0				
State Railroad	0	0	Agg. Ext. Base	0				
Local Railroad	0	0	Limiting Rate	0.00000				
<b>County Total</b>	<b>3,022,931</b>	<b>3,022,931</b>	% of Burden	0.00%				
<b>Total + Overlap</b>	<b>43,427,149</b>	<b>43,427,149</b>	Recovered EZ EAV	0				
			TIF Increment	0				
			New Property	17,094				
			New Property (Overlap)	59,178				
			<b>Total New Property</b>	<b>76,272</b>				

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	1,065,050	2.38000	2.452498	2.38000	\$71,945.76	1.00000	2.38000	0.00000	\$71,945.76	63.1588
003 BONDS AND INTEREST	47,416	0.00000	0.109185	0.10919	\$3,300.74	1.00000	0.11029	0.00000	\$3,333.99	2.9268
004 OPERATIONS & MAINTENAN	111,875	0.25000	0.257615	0.25000	\$7,557.33	1.00000	0.25000	0.00000	\$7,557.33	6.6343
005 I. M. R. F.	12,000	0.00000	0.027633	0.02764	\$835.54	1.00000	0.02764	0.00000	\$835.54	0.7335
030 TRANSPORTATION SYSTEM	53,700	0.12000	0.123655	0.12000	\$3,627.52	1.00000	0.12000	0.00000	\$3,627.52	3.1845
031 WORKING CASH	22,375	0.05000	0.051523	0.05000	\$1,511.47	1.00000	0.05000	0.00000	\$1,511.47	1.3269
032 FIRE PREV/SFTY/ENERGY	22,375	0.05000	0.051523	0.05000	\$1,511.47	1.00000	0.05000	0.00000	\$1,511.47	1.3269
033 SPECIAL EDUCATION	8,950	0.02000	0.020609	0.02000	\$604.59	1.00000	0.02000	0.00000	\$604.59	0.5307
035 TORT JUDGEMENTS/LIABILI	250,000	0.00000	0.575677	0.57568	\$17,402.41	1.00000	0.57568	0.00000	\$17,402.41	15.2770
047 SOCIAL SECURITY	20,000	0.00000	0.046054	0.04606	\$1,392.36	1.00000	0.04606	0.00000	\$1,392.36	1.2223
057 LEASE/PURCHASE/RENTAL	6,000	0.05000	0.013816	0.01382	\$417.77	1.00000	0.01382	0.00000	\$417.77	0.3667
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.124790	0.12479	\$3,772.32	1.00000	0.12479	0.00000	\$3,772.32	3.3116
<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>1,619,741</b>		<b>3.854578</b>	<b>3.76718</b>	<b>\$113,879.28</b>		<b>3.76828</b>	<b>0.00000</b>	<b>\$113,912.53</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,619,741</b>		<b>3.854578</b>	<b>3.76718</b>	<b>\$113,879.28</b>		<b>3.76828</b>	<b>0.00000</b>	<b>\$113,912.53</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			PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,957,621	9,957,621			EZ Value Abated:	0	Lee County	7,258	*35,824,372
Residential	3,506,677	3,506,677			EZ Tax Abated:	\$0.00	Ogle County	6,144,427	*421,658,202
Commercial	859,449	859,449			Annexation EAV	0	<b>Total</b>	<b>6,151,685</b>	<b>457,482,574</b>
Industrial	9,819	9,819			Disconnection EAV	0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0			Recovered TIF EAV	0			
State Railroad	0	0			Agg. Ext. Base	0			
Local Railroad	0	0			Limiting Rate	0.00000			
<b>County Total</b>	<b>14,333,566</b>	<b>14,333,566</b>			% of Burden	0.00%			
<b>Total + Overlap</b>	<b>471,816,140</b>	<b>471,816,140</b>			Recovered EZ EAV	0			
					TIF Increment	0			
					New Property	17,094			
					New Property (Overlap)	6,151,685			
					<b>Total New Property</b>	<b>6,168,779</b>			

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	6,145,994	1.30000	1.302625	1.30000	\$186,336.36	1.00000	1.30000	0.00000	\$186,336.36	52.7700
003 BONDS AND INTEREST	1,468,225	0.00000	0.311186	0.31119	\$44,604.62	1.00000	0.31431	0.00000	\$45,051.83	12.7586
004 OPERATIONS & MAINTENAN	1,181,922	0.25000	0.250505	0.25000	\$35,833.92	1.00000	0.25000	0.00000	\$35,833.92	10.1481
005 I. M. R. F.	192,700	0.00000	0.040842	0.04085	\$5,855.26	1.00000	0.04085	0.00000	\$5,855.26	1.6582
030 TRANSPORTATION SYSTEM	567,323	0.12000	0.120242	0.12000	\$17,200.28	1.00000	0.12000	0.00000	\$17,200.28	4.8711
031 WORKING CASH	236,385	0.05000	0.050101	0.05000	\$7,166.78	1.00000	0.05000	0.00000	\$7,166.78	2.0296
032 FIRE PREV/SFTY/ENERGY	105,000	0.05000	0.022254	0.02226	\$3,190.65	1.00000	0.02226	0.00000	\$3,190.65	0.9036
033 SPECIAL EDUCATION	94,554	0.02000	0.020040	0.02000	\$2,866.71	1.00000	0.02000	0.00000	\$2,866.71	0.8118
035 TORT JUDGEMENTS/LIABILI	1,150,000	0.00000	0.243739	0.24374	\$34,936.63	1.00000	0.24374	0.00000	\$34,936.63	9.8940
047 SOCIAL SECURITY	241,000	0.00000	0.051079	0.05108	\$7,321.59	1.00000	0.05108	0.00000	\$7,321.59	2.0735
057 LEASE/PURCHASE/RENTAL	5,000	0.05000	0.001060	0.00106	\$151.94	1.00000	0.00106	0.00000	\$151.94	0.0430
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.050220	0.05022	\$7,198.32	1.00000	0.05022	0.00000	\$7,198.32	2.0385
<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>11,388,103</b>		<b>2.463893</b>	<b>2.46040</b>	<b>\$352,663.06</b>		<b>2.46352</b>	<b>0.00000</b>	<b>\$353,110.27</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,388,103</b>		<b>2.463893</b>	<b>2.46040</b>	<b>\$352,663.06</b>		<b>2.46352</b>	<b>0.00000</b>	<b>\$353,110.27</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 125 - STEWARD SCHOOL 220			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	168,407	168,407	EZ Value Abated:	0	Lee County	7,258	*32,324,603
Residential	0	0	EZ Tax Abated:	\$0.00	<b>Total</b>	<b>7,258</b>	<b>32,324,603</b>
Commercial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	0	0	Agg. Ext. Base (2020)	866,710			
Local Railroad	0	0	Limiting Rate	2.70532			
<b>County Total</b>	<b>168,407</b>	<b>168,407</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>32,493,010</b>	<b>32,493,010</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	0			
			New Property (Overlap)	7,258			
			<b>Total New Property</b>	<b>7,258</b>			

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	673,175	0.00000	2.071753	2.07176	\$3,488.99	0.97090	2.01140	0.00000	\$3,387.34	74.3499
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	128,550	0.55000	0.395624	0.39563	\$666.27	0.97090	0.38412	0.00000	\$646.88	14.1986
** 005 I. M. R. F.	520	0.00000	0.001600	0.00160	\$2.69	0.97090	0.00156	0.00000	\$2.63	0.0577
** 030 TRANSPORTATION SYSTEMS	36,025	0.00000	0.110870	0.11087	\$186.71	0.97090	0.10765	0.00000	\$181.29	3.9792
** 031 WORKING CASH	520	0.05000	0.001600	0.00160	\$2.69	0.97090	0.00156	0.00000	\$2.63	0.0577
** 032 FIRE PREV/SFTY/ENERGY	5,150	0.10000	0.015850	0.01585	\$26.69	0.97090	0.01539	0.00000	\$25.92	0.5689
** 033 SPECIAL EDUCATION	4,625	0.40000	0.014234	0.01424	\$23.98	0.97090	0.01383	0.00000	\$23.29	0.5112
** 035 TORT JUDGEMENTS/LIABILITIES	51,675	0.00000	0.159034	0.15904	\$267.83	0.97090	0.15442	0.00000	\$260.05	5.7079
** 047 SOCIAL SECURITY	520	0.00000	0.001600	0.00160	\$2.69	0.97090	0.00156	0.00000	\$2.63	0.0577
** 057 LEASE/PURCHASE/RENTALS	4,625	0.10000	0.014234	0.01424	\$23.98	0.97090	0.01383	0.00000	\$23.29	0.5112
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>905,385</b>		<b>2.786399</b>	<b>2.78643</b>	<b>\$4,692.52</b>		<b>2.70532</b>	<b>0.00000</b>	<b>\$4,555.95</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>905,385</b>		<b>2.786399</b>	<b>2.78643</b>	<b>\$4,692.52</b>		<b>2.70532</b>	<b>0.00000</b>	<b>\$4,555.95</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269			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	7,295,514	7,295,514	EZ Value Abated:			Ogle County	16,637	*22,478,558
Residential	3,063,507	3,063,507	EZ Tax Abated:			<b>Total</b>	<b>16,637</b>	<b>22,478,558</b>
Commercial	773,388	773,388	Annexation EAV			<i>* denotes use of estimated EAV</i>		
Industrial	9,819	9,819	Disconnection EAV					
Mineral	0	0	Recovered TIF EAV					
State Railroad	0	0	Agg. Ext. Base					
Local Railroad	0	0	Limiting Rate					
<b>County Total</b>	<b>11,142,228</b>	<b>11,142,228</b>	% of Burden					
<b>Total + Overlap</b>	<b>33,620,786</b>	<b>33,620,786</b>	Recovered EZ EAV					
			TIF Increment					
			New Property					
			New Property (Overlap)				16,637	
			<b>Total New Property</b>				<b>16,637</b>	

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	704,744	2.10000	2.096156	2.09616	\$233,558.93	1.00000	2.09616	0.00000	\$233,558.93	63.0931
004 OPERATIONS & MAINTENAN	184,576	0.55000	0.548994	0.54900	\$61,170.83	1.00000	0.54900	0.00000	\$61,170.83	16.5245
005 I. M. R. F.	6,500	0.00000	0.019333	0.01934	\$2,154.91	1.00000	0.01934	0.00000	\$2,154.91	0.5821
030 TRANSPORTATION SYSTEM	40,271	0.12000	0.119780	0.11978	\$13,346.16	1.00000	0.11978	0.00000	\$13,346.16	3.6053
031 WORKING CASH	16,780	0.05000	0.049910	0.04991	\$5,561.09	1.00000	0.04991	0.00000	\$5,561.09	1.5023
033 SPECIAL EDUCATION	6,712	0.02000	0.019964	0.01997	\$2,225.10	1.00000	0.01997	0.00000	\$2,225.10	0.6011
035 TORT JUDGEMENTS/LIABILIT	132,401	0.00000	0.393807	0.39381	\$43,879.21	1.00000	0.39381	0.00000	\$43,879.21	11.8534
047 SOCIAL SECURITY	25,000	0.00000	0.074359	0.07436	\$8,285.36	1.00000	0.07436	0.00000	\$8,285.36	2.2382
<b>Totals (Capped)</b>	<b>0</b>		<b>0.00000</b>	<b>0.00000</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>1,116,984</b>		<b>3.322303</b>	<b>3.32233</b>	<b>\$370,181.59</b>		<b>3.32233</b>	<b>0.00000</b>	<b>\$370,181.59</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,116,984</b>		<b>3.322303</b>	<b>3.32233</b>	<b>\$370,181.59</b>		<b>3.32233</b>	<b>0.00000</b>	<b>\$370,181.59</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271			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	1,258,369	1,258,369	EZ Value Abated:	0	Lee County	142,848	*53,104,967
Residential	145,563	145,563	EZ Tax Abated:	\$0.00	<b>Total</b>	<b>142,848</b>	<b>53,104,967</b>
Commercial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	0	0	Agg. Ext. Base (2020)	2,906,887			
Local Railroad	0	0	Limiting Rate	5.42174			
<b>County Total</b>	<b>1,403,932</b>	<b>1,403,932</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>54,508,899</b>	<b>54,508,899</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	0			
			New Property (Overlap)	142,848			
			<b>Total New Property</b>	<b>142,848</b>			

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	2,311,000	0.00000	4.239675	4.23968	\$59,522.22	0.97697	4.14196	0.00000	\$58,150.30	64.4809
003 BONDS AND INTEREST	540,669	0.00000	0.991891	0.99190	\$13,925.60	1.00000	1.00182	0.00000	\$14,064.87	15.5960
** 004 OPERATIONS & MAINTENANCE	360,000	0.75000	0.660443	0.66045	\$9,272.27	0.97697	0.64524	0.00000	\$9,058.73	10.0449
** 005 I. M. R. F.	1,000	0.00000	0.001835	0.00184	\$25.83	0.97697	0.00180	0.00000	\$25.27	0.0280
** 030 TRANSPORTATION SYSTEMS	190,000	0.00000	0.348567	0.34857	\$4,893.69	0.97697	0.34055	0.00000	\$4,781.09	5.3016
** 031 WORKING CASH	25,000	0.05000	0.045864	0.04587	\$643.98	0.97697	0.04482	0.00000	\$629.24	0.6977
** 032 FIRE PREV/SFTY/ENERGY	1,000	0.10000	0.001835	0.00184	\$25.83	0.97697	0.00180	0.00000	\$25.27	0.0280
** 033 SPECIAL EDUCATION	1,000	0.80000	0.001835	0.00184	\$25.83	0.97697	0.00180	0.00000	\$25.27	0.0280
** 035 TORT JUDGEMENTS/LIABILITIES	85,000	0.00000	0.155938	0.15594	\$2,189.29	0.97697	0.15235	0.00000	\$2,138.89	2.3717
** 047 SOCIAL SECURITY	50,000	0.00000	0.091728	0.09173	\$1,287.83	0.97697	0.08962	0.00000	\$1,258.20	1.3952
** 057 LEASE/PURCHASE/RENTALS	1,000	0.10000	0.001835	0.00184	\$25.83	0.97697	0.00180	0.00000	\$25.27	0.0280
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>3,025,000</b>		<b>5.549555</b>	<b>5.54960</b>	<b>\$77,912.60</b>		<b>5.42174</b>	<b>0.00000</b>	<b>\$76,117.53</b>	<b>84.4040</b>
<b>Totals (Not Capped)</b>	<b>540,669</b>		<b>0.991891</b>	<b>0.99190</b>	<b>\$13,925.60</b>		<b>1.00182</b>	<b>0.00000</b>	<b>\$14,064.87</b>	<b>15.5960</b>
<b>Totals (All)</b>	<b>3,565,669</b>		<b>6.541446</b>	<b>6.54150</b>	<b>\$91,838.20</b>		<b>6.42356</b>	<b>0.00000</b>	<b>\$90,182.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	196,824	196,824
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>196,824</b>	<b>196,824</b>
<b>Total + Overlap</b>	<b>4,092,296,884</b>	<b>4,092,296,884</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	184,888,636
Limiting Rate	4.65312
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	63,233,272
<b>Total New Property</b>	<b>63,233,272</b>

Overlapping County	New Property	Overlap EAV
Cook County	650,730	*86,459,190
Kane County	59,339,106	*3,012,361,925
McHenry County	3,243,436	*993,278,945
<b>Total</b>	<b>63,233,272</b>	<b>4,092,100,060</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	116,703,747	0.00000	2.851791	2.85180	\$5,613.03	0.96159	2.74222	0.00000	\$5,397.35	51.5933
003 BONDS AND INTEREST	26,820,876	0.00000	0.655399	0.65540	\$1,289.98	1.00000	0.66196	0.00000	\$1,302.90	12.4544
** 004 OPERATIONS & MAINTENANCE	32,370,274	0.75000	0.791005	0.75000	\$1,476.18	0.96159	0.72120	0.00000	\$1,419.49	13.5689
** 005 I. M. R. F.	2,940,286	0.00000	0.071849	0.07185	\$141.42	0.96159	0.06909	0.00000	\$135.99	1.2999
** 030 TRANSPORTATION SYSTEMS	9,357,407	0.00000	0.228659	0.22866	\$450.06	0.96159	0.21988	0.00000	\$432.78	4.1369
** 031 WORKING CASH	4,292	0.05000	0.000105	0.00011	\$0.22	0.96159	0.00011	0.00000	\$0.22	0.0021
** 033 SPECIAL EDUCATION	34,528,293	0.80000	0.843739	0.80000	\$1,574.59	0.96159	0.76928	0.00000	\$1,514.13	14.4735
** 035 TORT JUDGEMENTS/LIABILITIES	2,150,487	0.00000	0.052550	0.05255	\$103.43	0.96159	0.05054	0.00000	\$99.47	0.9508
** 047 SOCIAL SECURITY	3,438,203	0.00000	0.084017	0.08402	\$165.37	0.96159	0.08080	0.00000	\$159.03	1.5202
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>201,492,989</b>		<b>4.923715</b>	<b>4.83899</b>	<b>\$9,524.30</b>		<b>4.65312</b>	<b>0.00000</b>	<b>\$9,158.46</b>	<b>87.5456</b>
<b>Totals (Not Capped)</b>	<b>26,820,876</b>		<b>0.655399</b>	<b>0.65540</b>	<b>\$1,289.98</b>		<b>0.66196</b>	<b>0.00000</b>	<b>\$1,302.90</b>	<b>12.4544</b>
<b>Totals (All)</b>	<b>228,313,865</b>		<b>5.579114</b>	<b>5.49439</b>	<b>\$10,814.28</b>		<b>5.31508</b>	<b>0.00000</b>	<b>\$10,461.36</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	193,234	193,234
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>193,234</b>	<b>193,234</b>
<b>Total + Overlap</b>	<b>837,465,586</b>	<b>837,465,586</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	45,600,628
Limiting Rate	5.62513
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	15,457,518
<b>Total New Property</b>	<b>15,457,518</b>

Overlapping County	New Property	Overlap EAV
Kane County	15,457,518	*837,272,352
<b>Total</b>	<b>15,457,518</b>	<b>837,272,352</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	3.582237	3.58224	\$6,922.11	0.98625	3.53294	0.00000	\$6,826.84	53.3231
003 BONDS AND INTEREST	8,294,950	0.00000	0.990483	0.99049	\$1,913.96	1.00000	1.00040	0.00000	\$1,933.11	15.0992
** 004 OPERATIONS & MAINTENANCE	5,800,000	0.75000	0.692566	0.69257	\$1,338.28	0.98625	0.68305	0.00000	\$1,319.88	10.3093
** 005 I. M. R. F.	1,010,000	0.00000	0.120602	0.12061	\$233.06	0.98625	0.11896	0.00000	\$229.87	1.7955
** 030 TRANSPORTATION SYSTEMS	2,800,000	0.00000	0.334342	0.33435	\$646.08	0.98625	0.32976	0.00000	\$637.21	4.9771
** 031 WORKING CASH	85,000	0.05000	0.010150	0.01015	\$19.61	0.98625	0.01001	0.00000	\$19.34	0.1511
** 033 SPECIAL EDUCATION	6,210,000	0.80000	0.741523	0.74153	\$1,432.89	0.98625	0.73134	0.00000	\$1,413.20	11.0382
** 035 TORT JUDGMENTS, LIABILITIES	850,000	0.00000	0.101497	0.10150	\$196.13	0.98625	0.10011	0.00000	\$193.45	1.5110
** 047 SOCIAL SECURITY	1,010,000	0.00000	0.120602	0.12061	\$233.06	0.98625	0.11896	0.00000	\$229.87	1.7955
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>47,765,000</b>		<b>5.703519</b>	<b>5.70356</b>	<b>\$11,021.22</b>		<b>5.62513</b>	<b>0.00000</b>	<b>\$10,869.66</b>	<b>84.9008</b>
<b>Totals (Not Capped)</b>	<b>8,294,950</b>		<b>0.990483</b>	<b>0.99049</b>	<b>\$1,913.96</b>		<b>1.00040</b>	<b>0.00000</b>	<b>\$1,933.11</b>	<b>15.0992</b>
<b>Totals (All)</b>	<b>56,059,950</b>		<b>6.694002</b>	<b>6.69405</b>	<b>\$12,935.18</b>		<b>6.62553</b>	<b>0.00000</b>	<b>\$12,802.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302			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	10,720,573	10,543,679	EZ Value Abated:		Kane County	8,800,364	*909,445,643		
Residential	23,925,393	23,924,589	EZ Tax Abated: \$0.00		<b>Total</b>	<b>8,800,364</b>	<b>909,445,643</b>		
Commercial	1,410,719	1,393,122	Annexation EAV		<i>* denotes use of estimated EAV</i>				
Industrial	3,642	3,642	Disconnection EAV						
Mineral	0	0	Recovered TIF EAV						
State Railroad	1,224,071	1,224,071	Agg. Ext. Base (2020)						
Local Railroad	0	0	Limiting Rate						
<b>County Total</b>	<b>37,284,398</b>	<b>37,089,103</b>	% of Burden						
<b>Total + Overlap</b>	<b>946,730,041</b>	<b>946,534,746</b>	Recovered EZ EAV						
			TIF Increment						
			New Property						
			New Property (Overlap)						
			<b>Total New Property</b>						

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	37,875,000	0.00000	4.001438	4.00144	\$1,484,098.20	0.97550	3.90333	0.00000	\$1,447,710.08	58.3448
003 BONDS AND INTEREST	12,351,540	0.00000	1.304922	1.30493	\$483,986.83	1.00000	1.31798	0.00000	\$488,826.96	19.7005
** 004 OPERATIONS & MAINTENANCE	6,000,000	0.75000	0.633891	0.63390	\$235,107.82	0.97550	0.61837	0.00000	\$229,347.89	9.2431
** 005 I. M. R. F.	700,000	0.00000	0.073954	0.07396	\$27,431.10	0.97550	0.07215	0.00000	\$26,759.79	1.0785
** 030 TRANSPORTATION SYSTEMS	1,825,000	0.00000	0.192809	0.19281	\$71,511.50	0.97550	0.18809	0.00000	\$69,760.89	2.8115
** 031 WORKING CASH	100,000	0.05000	0.010565	0.01057	\$3,920.32	0.97550	0.01032	0.00000	\$3,827.60	0.1543
** 033 SPECIAL EDUCATION	4,400,000	0.80000	0.464854	0.46486	\$172,412.40	0.97550	0.45348	0.00000	\$168,191.66	6.7784
** 047 SOCIAL SECURITY	900,000	0.00000	0.095084	0.09509	\$35,268.03	0.97550	0.09276	0.00000	\$34,403.85	1.3865
200 RECAPTURE REVENUE	12,463	0.00000	0.033603	0.03361	\$12,465.65	1.00000	0.03361	0.00000	\$12,465.65	0.5024
<b>Totals (Capped)</b>	<b>51,800,000</b>		<b>5.472595</b>	<b>5.47263</b>	<b>\$2,029,749.37</b>		<b>5.33850</b>	<b>0.00000</b>	<b>\$1,980,001.76</b>	<b>79.7971</b>
<b>Totals (Not Capped)</b>	<b>12,364,003</b>		<b>1.338525</b>	<b>1.33854</b>	<b>\$496,452.48</b>		<b>1.35159</b>	<b>0.00000</b>	<b>\$501,292.61</b>	<b>20.2029</b>
<b>Totals (All)</b>	<b>64,164,003</b>		<b>6.811120</b>	<b>6.81117</b>	<b>\$2,526,201.85</b>		<b>6.69009</b>	<b>0.00000</b>	<b>\$2,481,294.37</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Property Type	Total EAV	Rate Setting EAV
Farm	39,763,059	39,763,059
Residential	159,748,688	159,748,688
Commercial	16,613,014	16,613,014
Industrial	3,786,140	3,545,215
Mineral	0	0
State Railroad	2,647,339	2,647,339
Local Railroad	0	0
<b>County Total</b>	<b>222,558,240</b>	<b>222,317,315</b>
<b>Total + Overlap</b>	<b>222,558,240</b>	<b>222,317,315</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	240,925
EZ Tax Abated:	\$13,560.03
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	9,452,965
Limiting Rate	4.34973
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	0
New Property	1,920,086
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,920,086</b>

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	6,942,000	0.00000	3.122564	3.12257	\$6,942,013.78	0.97431	3.04226	0.00000	\$6,763,470.75	54.0528
003 BONDS AND INTEREST	2,771,755	0.00000	1.246756	1.24676	\$2,771,763.36	1.00000	1.25923	0.00000	\$2,799,486.33	22.3731
** 004 OPERATIONS & MAINTENANCE	1,450,000	0.75000	0.652221	0.65223	\$1,450,020.22	0.97431	0.63548	0.00000	\$1,412,782.07	11.2908
** 005 I. M. R. F.	256,000	0.00000	0.115151	0.11516	\$256,020.62	0.97431	0.11221	0.00000	\$249,462.26	1.9937
** 030 TRANSPORTATION SYSTEMS	505,000	0.00000	0.227153	0.22716	\$505,016.01	0.97431	0.22133	0.00000	\$492,054.91	3.9324
** 031 WORKING CASH	30,000	0.05000	0.013494	0.01350	\$30,012.84	0.97431	0.01316	0.00000	\$29,256.96	0.2338
** 032 FIRE PREV/SFTY/ENERGY	50,100	0.10000	0.022535	0.02254	\$50,110.32	0.97431	0.02197	0.00000	\$48,843.11	0.3903
** 033 SPECIAL EDUCATION	105,500	0.80000	0.047455	0.04746	\$105,511.80	0.97431	0.04625	0.00000	\$102,821.76	0.8217
** 035 TORT JUDGEMENTS/LIABILITIES	225,400	0.00000	0.101387	0.10139	\$225,407.53	0.97431	0.09879	0.00000	\$219,627.28	1.7552
** 047 SOCIAL SECURITY	311,000	0.00000	0.139890	0.13990	\$311,021.92	0.97431	0.13631	0.00000	\$303,040.73	2.4219
** 057 LEASE/PURCHASE/RENTALS	50,100	0.05000	0.022535	0.02254	\$50,110.32	0.97431	0.02197	0.00000	\$48,843.11	0.3903
200 RECAPTURE REVENUE	43,034	0.00000	0.019357	0.01936	\$43,040.63	1.00000	0.01936	0.00000	\$43,040.63	0.3440
<b>Totals (Capped)</b>	<b>9,925,100</b>		<b>4.464385</b>	<b>4.46445</b>	<b>\$9,925,245.36</b>		<b>4.34973</b>	<b>0.00000</b>	<b>\$9,670,202.94</b>	<b>77.2829</b>
<b>Totals (Not Capped)</b>	<b>2,814,789</b>		<b>1.266113</b>	<b>1.26612</b>	<b>\$2,814,803.99</b>		<b>1.27859</b>	<b>0.00000</b>	<b>\$2,842,526.96</b>	<b>22.7171</b>
<b>Totals (All)</b>	<b>12,739,889</b>		<b>5.730498</b>	<b>5.73057</b>	<b>\$12,740,049.35</b>		<b>5.62832</b>	<b>0.00000</b>	<b>\$12,512,729.90</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	80,069,217	80,069,217
Residential	55,124,420	55,105,681
Commercial	14,904,865	14,419,564
Industrial	4,606,424	4,093,537
Mineral	15,732,263	15,732,263
State Railroad	6,435,532	6,435,532
Local Railroad	0	0
<b>County Total</b>	<b>176,872,721</b>	<b>175,855,794</b>
<b>Total + Overlap</b>	<b>196,041,151</b>	<b>195,024,224</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	9,180,603
Limiting Rate	4.79226
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	1,016,927
New Property	759,629
New Property (Overlap)	11,196
<b>Total New Property</b>	<b>770,825</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*22,203
Lee County	11,196	*19,146,227
<b>Total</b>	<b>11,196</b>	<b>19,168,430</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	6,662,000	0.00000	3.415986	3.41599	\$6,007,216.34	0.98379	3.36056	0.00000	\$5,909,739.47	64.6846
003 BONDS AND INTEREST	757,688	0.00000	0.388510	0.38851	\$683,217.35	1.00000	0.39240	0.00000	\$690,058.14	7.5530
** 004 OPERATIONS & MAINTENANCE	1,050,000	0.75000	0.538395	0.53840	\$946,807.59	0.98379	0.52968	0.00000	\$931,472.97	10.1954
** 005 I. M. R. F.	100,000	0.00000	0.051276	0.05128	\$90,178.85	0.98379	0.05045	0.00000	\$88,719.25	0.9711
** 030 TRANSPORTATION SYSTEMS	600,000	0.00000	0.307654	0.30766	\$541,037.94	0.98379	0.30268	0.00000	\$532,280.32	5.8260
** 031 WORKING CASH	6,000	0.05000	0.003077	0.00308	\$5,416.36	0.98379	0.00303	0.00000	\$5,328.43	0.0583
** 032 FIRE PREV/SFTY/ENERGY	72,000	0.10000	0.036919	0.03692	\$64,925.96	0.98379	0.03633	0.00000	\$63,888.41	0.6993
** 033 SPECIAL EDUCATION	700,000	0.80000	0.358930	0.35893	\$631,199.20	0.98379	0.35312	0.00000	\$620,981.98	6.7969
** 035 TORT JUDGEMENTS/LIABILITIES	150,000	0.00000	0.076914	0.07692	\$135,268.28	0.98379	0.07568	0.00000	\$133,087.66	1.4567
** 047 SOCIAL SECURITY	150,000	0.00000	0.076914	0.07692	\$135,268.28	0.98379	0.07568	0.00000	\$133,087.66	1.4567
** 057 LEASE/PURCHASE/RENTALS	10,000	0.10000	0.005128	0.00513	\$9,021.40	0.98379	0.00505	0.00000	\$8,880.72	0.0972
200 RECAPTURE REVENUE	18,698	0.00000	0.010633	0.01064	\$18,711.06	1.00000	0.01064	0.00000	\$18,711.06	0.2048
<b>Totals (Capped)</b>	<b>9,500,000</b>		<b>4.871193</b>	<b>4.87123</b>	<b>\$8,566,340.20</b>		<b>4.79226</b>	<b>0.00000</b>	<b>\$8,427,466.87</b>	<b>92.2422</b>
<b>Totals (Not Capped)</b>	<b>776,386</b>		<b>0.399143</b>	<b>0.39915</b>	<b>\$701,928.41</b>		<b>0.40304</b>	<b>0.00000</b>	<b>\$708,769.20</b>	<b>7.7578</b>
<b>Totals (All)</b>	<b>10,276,386</b>		<b>5.270336</b>	<b>5.27038</b>	<b>\$9,268,268.61</b>		<b>5.19530</b>	<b>0.00000</b>	<b>\$9,136,236.07</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	32,636,561	32,636,561
Residential	39,595,333	39,595,333
Commercial	5,372,647	5,372,647
Industrial	1,266,758	1,266,758
Mineral	0	0
State Railroad	1,159,292	1,159,292
Local Railroad	0	0
<b>County Total</b>	<b>80,030,591</b>	<b>80,030,591</b>
<b>Total + Overlap</b>	<b>90,190,617</b>	<b>90,190,617</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	210,498
New Property (Overlap)	0
<b>Total New Property</b>	<b>210,498</b>

Overlapping County	New Property	Overlap EAV
Boone County	0	*7,249,310
Ogle County	0	*2,207,007
Winnebago County	0	703,709
<b>Total</b>	<b>0</b>	<b>10,160,026</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	3,368,651	3.73000	3.735035	3.73000	\$2,985,141.04	1.00000	3.73000	0.00000	\$2,985,141.04	61.4146
003 BONDS AND INTEREST	667,751	0.00000	0.740378	0.74038	\$592,530.49	1.00000	0.74779	0.00000	\$598,460.76	12.3123
004 OPERATIONS & MAINTENAN	672,828	0.74500	0.746007	0.74500	\$596,227.90	1.00000	0.74500	0.00000	\$596,227.90	12.2664
005 I. M. R. F.	50,500	0.00000	0.055993	0.05600	\$44,817.13	1.00000	0.05600	0.00000	\$44,817.13	0.9220
030 TRANSPORTATION SYSTEM	180,625	0.20000	0.200270	0.20000	\$160,061.18	1.00000	0.20000	0.00000	\$160,061.18	3.2930
031 WORKING CASH	45,157	0.05000	0.050068	0.05000	\$40,015.30	1.00000	0.05000	0.00000	\$40,015.30	0.8232
032 FIRE PREV/SFTY/ENERGY	45,157	0.05000	0.050068	0.05000	\$40,015.30	1.00000	0.05000	0.00000	\$40,015.30	0.8232
033 SPECIAL EDUCATION	36,125	0.04000	0.040054	0.04000	\$32,012.24	1.00000	0.04000	0.00000	\$32,012.24	0.6586
035 TORT JUDGEMENTS/LIABILI	285,000	0.00000	0.315997	0.31600	\$252,896.67	1.00000	0.31600	0.00000	\$252,896.67	5.2029
047 SOCIAL SECURITY	80,000	0.00000	0.088701	0.08871	\$70,995.14	1.00000	0.08871	0.00000	\$70,995.14	1.4606
057 LEASE/PURCHASE/RENTAL	45,157	0.05000	0.050068	0.05000	\$40,015.30	1.00000	0.05000	0.00000	\$40,015.30	0.8232
<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>5,476,951</b>		<b>6.072639</b>	<b>6.06609</b>	<b>\$4,854,727.69</b>		<b>6.07350</b>	<b>0.00000</b>	<b>\$4,860,657.96</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>5,476,951</b>		<b>6.072639</b>	<b>6.06609</b>	<b>\$4,854,727.69</b>		<b>6.07350</b>	<b>0.00000</b>	<b>\$4,860,657.96</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	41,735,504	41,735,504
Residential	466,576,383	466,566,595
Commercial	97,322,270	97,303,382
Industrial	28,843,372	28,815,725
Mineral	0	0
State Railroad	146,765	146,765
Local Railroad	825	825
<b>County Total</b>	<b>634,625,119</b>	<b>634,568,796</b>
<b>Total + Overlap</b>	<b>643,604,380</b>	<b>643,548,057</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,304,771
Agg. Ext. Base (2020)	31,034,839
Limiting Rate	4.97382
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	56,323
New Property	9,524,247
New Property (Overlap)	19,760
<b>Total New Property</b>	<b>9,544,007</b>

Overlapping County	New Property	Overlap EAV
Kane County	19,760	*8,979,261
<b>Total</b>	<b>19,760</b>	<b>8,979,261</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	20,000,000	0.00000	3.107771	3.10778	\$19,721,002.13	0.98281	3.05428	0.00000	\$19,381,507.82	50.9104
003 BONDS AND INTEREST	6,390,253	0.00000	0.992972	0.99298	\$6,301,141.23	1.00000	1.00291	0.00000	\$6,364,153.91	16.7170
** 004 OPERATIONS & MAINTENANCE	4,637,208	0.75000	0.720569	0.72057	\$4,572,512.37	0.98281	0.70819	0.00000	\$4,493,952.76	11.8045
** 005 I. M. R. F.	699,592	0.00000	0.108709	0.10871	\$689,839.74	0.98281	0.10685	0.00000	\$678,036.76	1.7810
** 030 TRANSPORTATION SYSTEMS	1,668,059	0.00000	0.259197	0.25920	\$1,644,802.32	0.98281	0.25475	0.00000	\$1,616,564.01	4.2463
** 031 WORKING CASH	225,738	0.05000	0.035077	0.03508	\$222,606.73	0.98281	0.03448	0.00000	\$218,799.32	0.5747
** 032 FIRE PREV/SFTY/ENERGY	412,093	0.10000	0.064035	0.06404	\$406,377.86	0.98281	0.06294	0.00000	\$399,397.60	1.0491
** 033 SPECIAL EDUCATION	3,781,856	0.80000	0.587657	0.58766	\$3,729,106.99	0.98281	0.57756	0.00000	\$3,665,015.54	9.6271
** 047 SOCIAL SECURITY	914,772	0.00000	0.142145	0.14215	\$902,039.54	0.98281	0.13971	0.00000	\$886,556.06	2.3288
** 057 LEASE/PURCHASE/RENTALS	229,530	0.05000	0.035666	0.03567	\$226,350.69	0.98281	0.03506	0.00000	\$222,479.82	0.5844
200 RECAPTURE REVENUE	143,385	0.00000	0.022596	0.02260	\$143,412.55	1.00000	0.02260	0.00000	\$143,412.55	0.3767
<b>Totals (Capped)</b>	<b>32,568,848</b>		<b>5.060826</b>	<b>5.06086</b>	<b>\$32,114,638.37</b>		<b>4.97382</b>	<b>0.00000</b>	<b>\$31,562,309.69</b>	<b>82.9063</b>
<b>Totals (Not Capped)</b>	<b>6,533,638</b>		<b>1.015568</b>	<b>1.01558</b>	<b>\$6,444,553.78</b>		<b>1.02551</b>	<b>0.00000</b>	<b>\$6,507,566.46</b>	<b>17.0937</b>
<b>Totals (All)</b>	<b>39,102,486</b>		<b>6.076394</b>	<b>6.07644</b>	<b>\$38,559,192.15</b>		<b>5.99933</b>	<b>0.00000</b>	<b>\$38,069,876.15</b>	<b>100.0000</b>

\*\* Subject to PTELL



# Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428		
Property Type	Total EAV	Rate Setting EAV
Farm	51,046,894	50,953,806
Residential	502,484,381	496,486,018
Commercial	266,483,496	261,175,985
Industrial	97,227,467	85,035,302
Mineral	797,969	797,969
State Railroad	7,658,294	7,658,294
Local Railroad	0	0
<b>County Total</b>	<b>925,698,501</b>	<b>902,107,374</b>
<b>Total + Overlap</b>	<b>925,698,501</b>	<b>902,107,374</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$807,603.72
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	60,354,657
Agg. Ext. Base (2020)	53,198,967
Limiting Rate	6.64435
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	11,729,272
New Property	29,878,807
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,878,807</b>

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	41,679,911	0.00000	4.620283	4.62029	\$41,679,976.79	1.00000	4.43074	0.00000	\$39,970,032.26	65.0774
003 BONDS AND INTEREST	1,155,030	0.00000	0.128037	0.12804	\$1,155,058.28	1.00000	0.12932	0.00000	\$1,166,605.26	1.8994
** 004 OPERATIONS & MAINTENANCE	6,576,914	0.75000	0.729061	0.72907	\$6,576,994.23	1.00000	0.74687	0.00000	\$6,737,569.34	10.9698
** 005 I. M. R. F.	1,027,808	0.00000	0.113934	0.11394	\$1,027,861.14	1.00000	0.15560	0.00000	\$1,403,679.07	2.2854
** 030 TRANSPORTATION SYSTEMS	2,619,092	0.00000	0.290330	0.29033	\$2,619,088.34	1.00000	0.28349	0.00000	\$2,557,384.19	4.1638
** 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	757,103	0.10000	0.083926	0.08393	\$757,138.72	1.00000	0.07195	0.00000	\$649,066.26	1.0568
** 033 SPECIAL EDUCATION	6,452,731	0.80000	0.715295	0.71530	\$6,452,774.05	1.00000	0.69842	0.00000	\$6,300,498.32	10.2582
** 035 TORT JUDGEMENTS/LIABILITIES	632,175	0.00000	0.070078	0.07008	\$632,196.85	1.00000	0.06843	0.00000	\$617,312.08	1.0051
** 047 SOCIAL SECURITY	1,642,204	0.00000	0.182041	0.18205	\$1,642,286.47	1.00000	0.18885	0.00000	\$1,703,629.78	2.7738
200 RECAPTURE REVENUE	313,307	0.00000	0.034731	0.03474	\$313,392.10	1.00000	0.03474	0.00000	\$313,392.10	0.5103
<b>Totals (Capped)</b>	<b>61,387,938</b>		<b>6.804948</b>	<b>6.80499</b>	<b>\$61,388,316.59</b>		<b>6.64435</b>	<b>0.00000</b>	<b>\$59,939,171.30</b>	<b>97.5903</b>
<b>Totals (Not Capped)</b>	<b>1,468,337</b>		<b>0.162768</b>	<b>0.16278</b>	<b>\$1,468,450.38</b>		<b>0.16406</b>	<b>0.00000</b>	<b>\$1,479,997.36</b>	<b>2.4097</b>
<b>Totals (All)</b>	<b>62,856,275</b>		<b>6.967716</b>	<b>6.96777</b>	<b>\$62,856,766.97</b>		<b>6.80841</b>	<b>0.00000</b>	<b>\$61,419,168.66</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Property Type	Total EAV	Rate Setting EAV
Farm	34,178,191	34,178,191
Residential	59,608,309	59,608,309
Commercial	8,506,168	8,506,168
Industrial	34,201	34,201
Mineral	0	0
State Railroad	2,029,270	2,029,270
Local Railroad	0	0
<b>County Total</b>	<b>104,356,139</b>	<b>104,356,139</b>
<b>Total + Overlap</b>	<b>185,826,340</b>	<b>185,826,340</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	8,337,737
Limiting Rate	4.55858
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	192,801
New Property (Overlap)	170,697
<b>Total New Property</b>	<b>363,498</b>

Overlapping County	New Property	Overlap EAV
Kane County	170,697	*81,295,203
Kendall County	0	*174,998
<b>Total</b>	<b>170,697</b>	<b>81,470,201</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	5,700,000	0.00000	3.067380	3.06738	\$3,200,999.34	1.00000	2.99821	0.00000	\$3,128,816.20	53.2072
003 BONDS AND INTEREST	1,962,007	0.00000	1.055828	1.05583	\$1,101,823.42	1.00000	1.06639	0.00000	\$1,112,843.43	18.9245
** 004 OPERATIONS & MAINTENANCE	1,380,000	0.75000	0.742629	0.74263	\$774,980.00	1.00000	0.70106	0.00000	\$731,599.15	12.4412
** 005 I. M. R. F.	210,000	0.00000	0.113009	0.11301	\$117,932.87	1.00000	0.10973	0.00000	\$114,509.99	1.9473
** 030 TRANSPORTATION SYSTEMS	440,000	0.00000	0.236780	0.23678	\$247,094.47	1.00000	0.22991	0.00000	\$239,925.20	4.0800
** 032 FIRE PREV/SFTY/ENERGY	1,500	0.10000	0.000807	0.00081	\$845.28	1.00000	0.00079	0.00000	\$824.41	0.0140
** 033 SPECIAL EDUCATION	670,000	0.80000	0.360552	0.36056	\$376,266.49	1.00000	0.35009	0.00000	\$365,340.41	6.2128
** 035 TORT JUDGEMENTS/LIABILITIES	123,000	0.00000	0.066191	0.06620	\$69,083.76	1.00000	0.06428	0.00000	\$67,080.13	1.1407
** 047 SOCIAL SECURITY	200,000	0.00000	0.107627	0.10763	\$112,318.51	1.00000	0.10451	0.00000	\$109,062.60	1.8547
200 RECAPTURE REVENUE	10,440	0.00000	0.010004	0.01001	\$10,446.05	1.00000	0.01001	0.00000	\$10,446.05	0.1776
<b>Totals (Capped)</b>	<b>8,724,500</b>		<b>4.694975</b>	<b>4.69500</b>	<b>\$4,899,520.72</b>		<b>4.55858</b>	<b>0.00000</b>	<b>\$4,757,158.09</b>	<b>80.8979</b>
<b>Totals (Not Capped)</b>	<b>1,972,447</b>		<b>1.065832</b>	<b>1.06584</b>	<b>\$1,112,269.47</b>		<b>1.07640</b>	<b>0.00000</b>	<b>\$1,123,289.48</b>	<b>19.1021</b>
<b>Totals (All)</b>	<b>10,696,947</b>		<b>5.760807</b>	<b>5.76084</b>	<b>\$6,011,790.19</b>		<b>5.63498</b>	<b>0.00000</b>	<b>\$5,880,447.57</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430			Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	9,315,621	9,315,621	EZ Value Abated:		Kendall County	224,845	*54,763,928
Residential	144,464,088	144,464,088	EZ Tax Abated: \$0.00		LaSalle County	483,762	*110,128,249
Commercial	30,224,088	30,224,088	Annexation EAV		<b>Total</b>	<b>708,607</b>	<b>164,892,177</b>
Industrial	2,147,073	2,147,073	Disconnection EAV		<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Recovered TIF EAV				
State Railroad	1,562,255	1,562,255	Agg. Ext. Base (2020)				
Local Railroad	7,277	7,277	Limiting Rate				
<b>County Total</b>	<b>187,720,402</b>	<b>187,720,402</b>	% of Burden				
<b>Total + Overlap</b>	<b>352,612,579</b>	<b>352,612,579</b>	Recovered EZ EAV				
			TIF Increment				
			New Property				
			New Property (Overlap)				
			<b>Total New Property</b>				

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	13,635,530	0.00000	3.867000	3.86700	\$7,259,147.95	1.00000	3.78178	0.00000	\$7,099,172.62	78.5779
003 BONDS AND INTEREST	568,646	0.00000	0.161267	0.16127	\$302,736.69	1.00000	0.16289	0.00000	\$305,777.76	3.3845
003 A BOND SERIES 2018	217,088	0.00000	0.061566	0.06157	\$115,579.45	1.00000	0.06219	0.00000	\$116,743.32	1.2922
** 004 OPERATIONS & MAINTENANCE	1,742,199	0.75000	0.494083	0.49409	\$927,507.73	1.00000	0.45810	0.00000	\$859,947.16	9.5184
** 005 I. M. R. F.	227,928	0.00000	0.064640	0.06464	\$121,342.47	1.00000	0.06255	0.00000	\$117,419.11	1.2997
** 030 TRANSPORTATION SYSTEMS	202,847	0.00000	0.057527	0.05753	\$107,995.55	1.00000	0.03567	0.00000	\$66,959.87	0.7412
** 031 WORKING CASH	398	0.05000	0.000113	0.00012	\$225.26	1.00000	0.00012	0.00000	\$225.26	0.0025
** 032 FIRE PREV/SFTY/ENERGY	2,264	0.10000	0.000642	0.00065	\$1,220.18	1.00000	0.00063	0.00000	\$1,182.64	0.0131
** 033 SPECIAL EDUCATION	728,097	0.80000	0.206486	0.20649	\$387,623.86	1.00000	0.19981	0.00000	\$375,084.14	4.1517
** 035 TORT JUDGMENTS, LIABILITIES	397	0.00000	0.000113	0.00012	\$225.26	1.00000	0.00012	0.00000	\$225.26	0.0025
** 047 SOCIAL SECURITY	227,928	0.07000	0.064640	0.06464	\$121,342.47	1.00000	0.06255	0.00000	\$117,419.11	1.2997
** 057 LEASE/PURCHASE/RENTALS	398	0.10000	0.000113	0.00012	\$225.26	1.00000	0.00012	0.00000	\$225.26	0.0025
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.035350	-0.03535	(\$66,359.16)	1.00000	-0.03535	0.00000	(\$66,359.16)	-0.7345
200 RECAPTURE REVENUE	40,513	0.00000	0.021582	0.02159	\$40,528.83	1.00000	0.02159	0.00000	\$40,528.83	0.4486
<b>Totals (Capped)</b>	<b>16,767,986</b>		<b>4.755357</b>	<b>4.75540</b>	<b>\$8,926,855.99</b>		<b>4.60145</b>	<b>0.00000</b>	<b>\$8,637,860.43</b>	<b>95.6092</b>
<b>Totals (Not Capped)</b>	<b>826,247</b>		<b>0.209065</b>	<b>0.20908</b>	<b>\$392,485.81</b>		<b>0.21132</b>	<b>0.00000</b>	<b>\$396,690.75</b>	<b>4.3908</b>
<b>Totals (All)</b>	<b>17,594,233</b>		<b>4.964422</b>	<b>4.96448</b>	<b>\$9,319,341.80</b>		<b>4.81277</b>	<b>0.00000</b>	<b>\$9,034,551.18</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	13,647,417	13,647,417
Residential	38,016,903	38,016,903
Commercial	5,559,053	5,559,053
Industrial	549,856	549,856
Mineral	0	0
State Railroad	1,483,403	1,483,403
Local Railroad	0	0
<b>County Total</b>	<b>59,256,632</b>	<b>59,256,632</b>
<b>Total + Overlap</b>	<b>159,619,417</b>	<b>159,619,417</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	219,176
New Property (Overlap)	433,931
<b>Total New Property</b>	<b>653,107</b>

Overlapping County	New Property	Overlap EAV
LaSalle County	433,931	*100,362,785
<b>Total</b>	<b>433,931</b>	<b>100,362,785</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	6,365,450	4.00000	3.987892	3.98790	\$2,363,095.23	1.00000	3.98790	0.00000	\$2,363,095.23	71.6488
003 BONDS AND INTEREST	876,700	0.00000	0.549244	0.54925	\$325,467.05	1.00000	0.55475	0.00000	\$328,726.17	9.9669
004 OPERATIONS & MAINTENAN	795,682	0.50000	0.498487	0.49849	\$295,388.38	1.00000	0.49849	0.00000	\$295,388.38	8.9561
005 I. M. R. F.	50,000	0.00000	0.031325	0.03133	\$18,565.10	1.00000	0.03133	0.00000	\$18,565.10	0.5629
030 TRANSPORTATION SYSTEM	288,000	0.20000	0.180429	0.18043	\$106,916.74	1.00000	0.18043	0.00000	\$106,916.74	3.2417
031 WORKING CASH	79,569	0.05000	0.049849	0.04985	\$29,539.43	1.00000	0.04985	0.00000	\$29,539.43	0.8956
032 FIRE PREV/SFTY/ENERGY	79,569	0.05000	0.049849	0.04985	\$29,539.43	1.00000	0.04985	0.00000	\$29,539.43	0.8956
033 SPECIAL EDUCATION	63,655	0.04000	0.039879	0.03988	\$23,631.54	1.00000	0.03988	0.00000	\$23,631.54	0.7165
035 TORT JUDGEMENTS/LIABILI	378,000	0.00000	0.236813	0.23682	\$140,331.56	1.00000	0.23682	0.00000	\$140,331.56	4.2548
047 SOCIAL SECURITY	150,000	0.00000	0.093974	0.09398	\$55,689.38	1.00000	0.09398	0.00000	\$55,689.38	1.6885
057 LEASE/PURCHASE/RENTAL	79,569	0.05000	0.049849	0.04985	\$29,539.43	1.00000	0.04985	0.00000	\$29,539.43	0.8956
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.207220	-0.20722	(\$122,791.59)	1.00000	-0.20722	0.00000	(\$122,791.59)	-3.7230
<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>9,206,194</b>		<b>5.560370</b>	<b>5.56041</b>	<b>\$3,294,911.68</b>		<b>5.56591</b>	<b>0.00000</b>	<b>\$3,298,170.80</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>9,206,194</b>		<b>5.560370</b>	<b>5.56041</b>	<b>\$3,294,911.68</b>		<b>5.56591</b>	<b>0.00000</b>	<b>\$3,298,170.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN			Equalization Factor 1						
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV		
Farm	390,058	390,058	EZ Value Abated:	0	Cook County	8,181,637	*2,397,477,895		
Residential	0	0	EZ Tax Abated:	\$0.00	DuPage County	4,453,850	*1,419,716,686		
Commercial	0	0	Annexation EAV	0	Kane County	111,789,913	*9,038,435,957		
Industrial	0	0	Disconnection EAV	0	McHenry County	3,512,318	*1,003,919,398		
Mineral	0	0	Recovered TIF EAV	1,529,533	<b>Total</b>	<b>127,937,718</b>	<b>13,859,549,936</b>		
State Railroad	0	0	Agg. Ext. Base (2020)	52,604,453	<i>* denotes use of estimated EAV</i>				
Local Railroad	0	0	Limiting Rate	0.38849					
<b>County Total</b>	<b>390,058</b>	<b>390,058</b>	% of Burden	0.01%					
<b>Total + Overlap</b>	<b>13,859,939,994</b>	<b>13,859,939,994</b>	Recovered EZ EAV	0					
			TIF Increment	0					
			New Property	0					
			New Property (Overlap)	127,937,718					
			<b>Total New Property</b>	<b>127,937,718</b>					

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	10,713,926	0.00000	0.077301	0.07731	\$301.55	1.00000	0.07809	0.27748	\$1,082.33	16.7523
** 027 AUDIT	100,000	0.00500	0.000722	0.00073	\$2.85	1.00000	0.00073	0.00260	\$10.12	0.1566
** 035 TORT JUDGEMENTS/LIABI	800,000	0.00000	0.005772	0.00578	\$22.55	1.00000	0.00578	0.02054	\$80.11	1.2399
** 047 SOCIAL SECURITY	5,000	0.00000	0.000036	0.00004	\$0.16	1.00000	0.00004	0.00015	\$0.55	0.0085
** 136 OPERATIONS & MAINTENANCE	12,140,000	0.10000	0.087591	0.08760	\$341.69	1.00000	0.08760	0.31127	\$1,214.13	18.7922
** 159 EDUCATIONAL PURPOSES	40,735,000	0.75000	0.293905	0.29391	\$1,146.42	1.00000	0.29391	1.04435	\$4,073.57	63.0505
200 RECAPTURE REVENUE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>53,780,000</b>		<b>0.388026</b>	<b>0.38806</b>	<b>\$1,513.67</b>		<b>0.38806</b>	<b>1.37891</b>	<b>\$5,378.48</b>	<b>83.2477</b>
<b>Totals (Not Capped)</b>	<b>10,713,926</b>		<b>0.077301</b>	<b>0.07731</b>	<b>\$301.55</b>		<b>0.07809</b>	<b>0.27748</b>	<b>\$1,082.33</b>	<b>16.7523</b>
<b>Totals (All)</b>	<b>64,493,926</b>		<b>0.465327</b>	<b>0.46537</b>	<b>\$1,815.22</b>		<b>0.46615</b>	<b>1.65639</b>	<b>\$6,460.81</b>	<b>100.0000</b>

\*\* Subject to PTELL

# Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK 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	299,927	299,927	EZ Value Abated:	0	Boone County	0	*1,117,635,250
Residential	4,383	4,383	EZ Tax Abated:	\$0.00	McHenry County	0	*275,517
Commercial	0	0	Annexation EAV	0	Ogle County	2,638,990	*978,504,599
Industrial	0	0	Disconnection EAV	0	Stephenson County	180,782	*15,294,787
Mineral	0	0	Recovered TIF EAV	0	Winnebago County	14,274,486	4,502,072,383
State Railroad	0	0	Agg. Ext. Base	0	<b>Total</b>	<b>17,094,258</b>	<b>6,613,782,536</b>
Local Railroad	0	0	Limiting Rate	0.00000	<i>* denotes use of estimated EAV</i>		
<b>County Total</b>	<b>304,310</b>	<b>304,310</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>6,614,086,846</b>	<b>6,614,086,846</b>	Recovered EZ EAV	0			
			TIF Increment	0			
			New Property	0			
			New Property (Overlap)	17,094,258			
			<b>Total New Property</b>	<b>17,094,258</b>			

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 B BOND SERIES 2009B	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 C BOND SERIES 2010A	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 D BOND SERIES 2015C	605,370	0.00000	0.009153	0.00916	\$27.87	1.00000	0.00926	0.00000	\$28.18	2.0297
003 E BOND SERIES 2015D	1,108,500	0.00000	0.016760	0.01676	\$51.00	1.00000	0.01693	0.00000	\$51.52	3.7109
003 F BOND SERIES 2017A	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
003 G BOND SERIES 2017C	5,766,550	0.00000	0.087186	0.08719	\$265.33	1.00000	0.08807	0.00000	\$268.01	19.3042
003 H BOND SERIES 2015E	4,662,375	0.00000	0.070492	0.07050	\$214.54	1.00000	0.07121	0.00000	\$216.70	15.6085
027 AUDIT	50,000	0.00500	0.000756	0.00076	\$2.31	1.00000	0.00076	0.00000	\$2.31	0.1664
035 TORT JUDGEMENTS/LIABILIT	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
136 OPERATIONS & MAINTENAN	2,676,726	0.04000	0.040470	0.04000	\$121.72	1.00000	0.04000	0.00000	\$121.72	8.7672
141 HLTH, SFTY/HANDICAP ACCE	0	0.05000	0.000000	0.000000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (c	15,391,174	0.23000	0.232703	0.23000	\$699.91	1.00000	0.23000	0.00000	\$699.91	50.4131
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.000000</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>30,260,695</b>		<b>0.457520</b>	<b>0.45437</b>	<b>\$1,382.68</b>		<b>0.45623</b>	<b>0.00000</b>	<b>\$1,388.35</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>30,260,695</b>		<b>0.457520</b>	<b>0.45437</b>	<b>\$1,382.68</b>		<b>0.45623</b>	<b>0.00000</b>	<b>\$1,388.35</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,163,922	2,163,922
Residential	265,324	265,324
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	199,096	199,096
Local Railroad	2,853	2,853
<b>County Total</b>	<b>2,631,195</b>	<b>2,631,195</b>
<b>Total + Overlap</b>	<b>3,694,934,127</b>	<b>3,694,934,127</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
New Property (Overlap)	12,845,232
<b>Total New Property</b>	<b>12,845,232</b>

Overlapping County	New Property	Overlap EAV
Bureau County	0	*595,885,607
Grundy County	0	*26,492,259
LaSalle County	12,317,751	*2,630,588,696
Lee County	158,492	*53,056,050
Livingston County	368,989	*74,974,520
Marshall County	0	101,307,739
Putnam County	0	*209,998,061
<b>Total</b>	<b>12,845,232</b>	<b>3,692,302,932</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
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	42,917	0.00500	0.001162	0.00117	\$30.78	1.00000	0.00117	0.00000	\$30.78	0.3201
035 TORT JUDGMENTS, LIABILIT	1,349,948	0.00000	0.036535	0.03654	\$961.44	1.00000	0.03654	0.00000	\$961.44	9.9978
047 SOCIAL SECURITY	198,981	0.00000	0.005385	0.00539	\$141.82	1.00000	0.00539	0.00000	\$141.82	1.4748
136 OPERATIONS & MAINTENAN	1,560,634	0.04000	0.042237	0.04000	\$1,052.48	1.00000	0.04000	0.00000	\$1,052.48	10.9445
141 HLTH, SFTY/HANDICAP ACC	1,170,475	0.05000	0.031678	0.03168	\$833.56	1.00000	0.03168	0.00000	\$833.56	8.6680
149 STATEWIDE AVERAGE ADDIT	4,603,869	0.12070	0.124600	0.12070	\$3,175.85	1.00000	0.12070	0.00000	\$3,175.85	33.0251
159 EDUCATIONAL PURPOSES (c	5,072,059	0.13000	0.137271	0.13000	\$3,420.55	1.00000	0.13000	0.00000	\$3,420.55	35.5697
<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>13,998,883</b>		<b>0.378868</b>	<b>0.36548</b>	<b>\$9,616.48</b>		<b>0.36548</b>	<b>0.00000</b>	<b>\$9,616.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>13,998,883</b>		<b>0.378868</b>	<b>0.36548</b>	<b>\$9,616.48</b>		<b>0.36548</b>	<b>0.00000</b>	<b>\$9,616.48</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE		
Property Type	Total EAV	Rate Setting EAV
Farm	79,056,112	78,879,218
Residential	267,573,651	267,572,847
Commercial	45,700,028	45,682,431
Industrial	2,738,034	2,738,034
Mineral	0	0
State Railroad	6,298,999	6,298,999
Local Railroad	7,277	7,277
<b>County Total</b>	<b>401,374,101</b>	<b>401,178,806</b>
<b>Total + Overlap</b>	<b>11,113,587,358</b>	<b>11,113,392,063</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	46,652,933
Limiting Rate	0.43061
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	195,295
New Property	1,458,792
New Property (Overlap)	126,196,031
<b>Total New Property</b>	<b>127,654,823</b>

Overlapping County	New Property	Overlap EAV
Kane County	47,083,055	*6,843,555,563
Kendall County	70,254,188	*3,221,911,048
LaSalle County	1,638,476	*260,011,820
Will County	7,220,312	386,734,826
<b>Total</b>	<b>126,196,031</b>	<b>10,712,213,257</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	4,342,706	0.00000	0.039076	0.03908	\$156,780.68	1.00000	0.03948	0.00000	\$158,385.39	8.4528
** 027 AUDIT	94,251	0.00500	0.000848	0.00085	\$3,410.02	0.99055	0.00083	0.00000	\$3,329.78	0.1777
** 035 TORT JUDGEMENTS/LIABI	1,303,457	0.00000	0.011729	0.01173	\$47,058.27	0.99055	0.01162	0.00000	\$46,616.98	2.4878
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.004660	-0.00466	(\$18,694.93)	1.00000	-0.00466	0.00000	(\$18,694.93)	-0.9977
** 136 OPERATIONS & MAINTENANCE	7,384,032	0.10000	0.066443	0.06645	\$266,583.32	0.99055	0.06583	0.00000	\$264,096.01	14.0942
** 159 EDUCATIONAL PURPOSES	39,528,436	0.75000	0.355683	0.35569	\$1,426,952.90	0.99055	0.35233	0.00000	\$1,413,473.29	75.4341
200 RECAPTURE REVENUE	6,572	0.00000	0.001638	0.00164	\$6,579.33	1.00000	0.00164	0.00000	\$6,579.33	0.3511
<b>Totals (Capped)</b>	<b>48,310,176</b>		<b>0.434703</b>	<b>0.43472</b>	<b>\$1,744,004.51</b>		<b>0.43061</b>	<b>0.00000</b>	<b>\$1,727,516.06</b>	<b>92.1938</b>
<b>Totals (Not Capped)</b>	<b>4,349,278</b>		<b>0.036054</b>	<b>0.03606</b>	<b>\$144,665.08</b>		<b>0.03646</b>	<b>0.00000</b>	<b>\$146,269.79</b>	<b>7.8062</b>
<b>Totals (All)</b>	<b>52,659,454</b>		<b>0.470757</b>	<b>0.47078</b>	<b>\$1,888,669.59</b>		<b>0.46707</b>	<b>0.00000</b>	<b>\$1,873,785.85</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE		
Property Type	Total EAV	Rate Setting EAV
Farm	256,467,225	256,374,137
Residential	1,227,181,445	1,221,154,555
Commercial	401,555,741	395,744,041
Industrial	135,739,980	122,766,356
Mineral	16,530,232	16,530,232
State Railroad	18,047,222	18,047,222
Local Railroad	825	825
<b>County Total</b>	<b>2,055,522,670</b>	<b>2,030,617,368</b>
<b>Total + Overlap</b>	<b>2,660,654,977</b>	<b>2,635,749,675</b>

### Equalization Factor 1

PTELL Values	
EZ Value Abated:	12,102,780
EZ Tax Abated:	\$77,843.88
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	61,659,428
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	12,802,522
New Property	42,310,361
New Property (Overlap)	6,623,913
<b>Total New Property</b>	<b>48,934,274</b>

Overlapping County	New Property	Overlap EAV
Boone County	0	*7,249,310
Kane County	19,760	*10,511,055
LaSalle County	0	*22,203
Lee County	161,302	*107,827,282
Ogle County	6,442,851	*478,818,748
Winnebago County	0	703,709
<b>Total</b>	<b>6,623,913</b>	<b>605,132,307</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	4,592,495	0.00000	0.174239	0.17424	\$3,538,147.70	1.00000	0.17599	0.00000	\$3,573,683.51	27.3621
027 AUDIT	87,675	0.00500	0.003326	0.00333	\$67,619.56	1.00000	0.00333	0.00000	\$67,619.56	0.5177
035 TORT JUDGEMENTS/LIABILIT	1,365,000	0.00000	0.051788	0.05179	\$1,051,656.73	1.00000	0.05179	0.00000	\$1,051,656.73	8.0521
047 SOCIAL SECURITY	294,000	0.00000	0.011154	0.01116	\$226,616.90	1.00000	0.01116	0.00000	\$226,616.90	1.7351
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000920	0.00092	\$18,681.68	1.00000	0.00092	0.00000	\$18,681.68	0.1430
136 OPERATIONS & MAINTENAN	2,041,545	0.07500	0.077456	0.07500	\$1,522,963.03	1.00000	0.07500	0.00000	\$1,522,963.03	11.6606
141 HLTH/SFTY/HANDICAP ACCE	1,361,030	0.05000	0.051637	0.05000	\$1,015,308.68	1.00000	0.05000	0.00000	\$1,015,308.68	7.7738
159 EDUCATIONAL PURPOSES (c	7,485,665	0.27500	0.284005	0.27500	\$5,584,197.76	1.00000	0.27500	0.00000	\$5,584,197.76	42.7556
<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>17,227,410</b>		<b>0.654525</b>	<b>0.64144</b>	<b>\$13,025,192.04</b>		<b>0.64319</b>	<b>0.00000</b>	<b>\$13,060,727.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>17,227,410</b>		<b>0.654525</b>	<b>0.64144</b>	<b>\$13,025,192.04</b>		<b>0.64319</b>	<b>0.00000</b>	<b>\$13,060,727.85</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 150 - KISH. WATER RECLAM. DIST.		
Property Type	Total EAV	Rate Setting EAV
Farm	557,902	557,902
Residential	381,578,023	381,466,440
Commercial	215,479,842	211,007,596
Industrial	97,575,143	85,713,288
Mineral	0	0
State Railroad	2,274,672	2,274,672
Local Railroad	0	0
<b>County Total</b>	<b>697,465,582</b>	<b>681,019,898</b>
<b>Total + Overlap</b>	<b>697,465,582</b>	<b>681,019,898</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	11,861,855
EZ Tax Abated:	\$14,231.85
Annexation EAV	100,273
Disconnection EAV	0
Recovered TIF EAV	59,082,240
Agg. Ext. Base (2020)	800,241
Limiting Rate	0.13698
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,583,829
New Property	29,439,748
New Property (Overlap)	0
<b>Total New Property</b>	<b>29,439,748</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	334,016	0.16600	0.049046	0.04905	\$334,040.26	1.00000	0.04905	0.00000	\$334,040.26	40.8819
** 005 I. M. R. F.	114,054	0.00000	0.016748	0.01675	\$114,070.83	1.00000	0.01675	0.00000	\$114,070.83	13.9607
** 027 AUDIT	20,367	0.00500	0.002991	0.00300	\$20,430.60	1.00000	0.00300	0.00000	\$20,430.60	2.5004
** 045 PUBLIC BENEFIT	240,329	0.05000	0.035290	0.03529	\$240,331.92	1.00000	0.03529	0.00000	\$240,331.92	29.4132
** 047 SOCIAL SECURITY	105,908	0.00000	0.015551	0.01556	\$105,966.70	1.00000	0.01556	0.00000	\$105,966.70	12.9688
200 RECAPTURE REVENUE	2,208	0.00000	0.000324	0.00033	\$2,247.37	1.00000	0.00033	0.00000	\$2,247.37	0.2750
<b>Totals (Capped)</b>	<b>814,674</b>		<b>0.119626</b>	<b>0.11965</b>	<b>\$814,840.31</b>		<b>0.11965</b>	<b>0.00000</b>	<b>\$814,840.31</b>	<b>99.7250</b>
<b>Totals (Not Capped)</b>	<b>2,208</b>		<b>0.000324</b>	<b>0.00033</b>	<b>\$2,247.37</b>		<b>0.00033</b>	<b>0.00000</b>	<b>\$2,247.37</b>	<b>0.2750</b>
<b>Totals (All)</b>	<b>816,882</b>		<b>0.119950</b>	<b>0.11998</b>	<b>\$817,087.68</b>		<b>0.11998</b>	<b>0.00000</b>	<b>\$817,087.68</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	197	197	EZ Value Abated:	0
Residential	990,182	990,182	EZ Tax Abated:	\$0.00
Commercial	36,588	36,588	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base (2018)	3,918
Local Railroad	0	0	Limiting Rate	0.38681
<b>County Total</b>	<b>1,026,967</b>	<b>1,026,967</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>1,026,967</b>	<b>1,026,967</b>	Recovered EZ EAV	0
			TIF Increment	0
			New Property	0
			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	1,800	2.00000	0.175273	0.17528	\$1,800.07	1.00000	0.17528	0.00000	\$1,800.07	99.4442
200 RECAPTURE REVENUE	10	0.00000	0.000974	0.00098	\$10.06	1.00000	0.00098	0.00000	\$10.06	0.5558
<b>Totals (Capped)</b>	<b>1,800</b>		<b>0.175273</b>	<b>0.17528</b>	<b>\$1,800.07</b>		<b>0.17528</b>	<b>0.00000</b>	<b>\$1,800.07</b>	<b>99.4442</b>
<b>Totals (Not Capped)</b>	<b>10</b>		<b>0.000974</b>	<b>0.00098</b>	<b>\$10.06</b>		<b>0.00098</b>	<b>0.00000</b>	<b>\$10.06</b>	<b>0.5558</b>
<b>Totals (All)</b>	<b>1,810</b>		<b>0.176247</b>	<b>0.17626</b>	<b>\$1,810.13</b>		<b>0.17626</b>	<b>0.00000</b>	<b>\$1,810.13</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	41,331,110	41,306,074
Residential	23,295,965	23,295,965
Commercial	5,936,972	5,936,972
Industrial	1,859,413	1,859,413
Mineral	2,860,413	2,860,413
State Railroad	1,215,383	1,215,383
Local Railroad	0	0
<b>County Total</b>	<b>76,499,256</b>	<b>76,474,220</b>
<b>Total + Overlap</b>	<b>76,499,256</b>	<b>76,474,220</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	27,137
Limiting Rate	0.03702
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	25,036
New Property	2,141,855
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,141,855</b>

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	28,256	0.00000	0.036948	0.03695	\$28,257.22	1.00000	0.03695	0.00000	\$28,257.22	99.4884
200 RECAPTURE REVENUE	143	0.00000	0.000187	0.00019	\$145.30	1.00000	0.00019	0.00000	\$145.30	0.5116
<b>Totals (Capped)</b>	<b>28,256</b>		<b>0.036948</b>	<b>0.03695</b>	<b>\$28,257.22</b>		<b>0.03695</b>	<b>0.00000</b>	<b>\$28,257.22</b>	<b>99.4884</b>
<b>Totals (Not Capped)</b>	<b>143</b>		<b>0.000187</b>	<b>0.00019</b>	<b>\$145.30</b>		<b>0.00019</b>	<b>0.00000</b>	<b>\$145.30</b>	<b>0.5116</b>
<b>Totals (All)</b>	<b>28,399</b>		<b>0.037135</b>	<b>0.03714</b>	<b>\$28,402.52</b>		<b>0.03714</b>	<b>0.00000</b>	<b>\$28,402.52</b>	<b>100.0000</b>

\*\* Subject to PTELL

## Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	36,258,061	36,224,445
Residential	24,680,671	20,627,686
Commercial	2,726,351	2,726,351
Industrial	54,275	54,275
Mineral	8,971,286	8,971,286
State Railroad	2,152,002	2,152,002
Local Railroad	0	0
<b>County Total</b>	<b>74,842,646</b>	<b>70,756,045</b>
<b>Total + Overlap</b>	<b>74,842,646</b>	<b>70,756,045</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	14,896
Limiting Rate	0.02142
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	4,086,601
New Property	235,610
New Property (Overlap)	0
<b>Total New Property</b>	<b>235,610</b>

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	15,243	0.00000	0.021543	0.02155	\$15,247.93	0.99397	0.02142	0.00000	\$15,155.94	99.7671
200 RECAPTURE REVENUE	35	0.00000	0.000050	0.00005	\$35.38	1.00000	0.00005	0.00000	\$35.38	0.2329
<b>Totals (Capped)</b>	<b>15,243</b>		<b>0.021543</b>	<b>0.02155</b>	<b>\$15,247.93</b>		<b>0.02142</b>	<b>0.00000</b>	<b>\$15,155.94</b>	<b>99.7671</b>
<b>Totals (Not Capped)</b>	<b>35</b>		<b>0.000050</b>	<b>0.00005</b>	<b>\$35.38</b>		<b>0.00005</b>	<b>0.00000</b>	<b>\$35.38</b>	<b>0.2329</b>
<b>Totals (All)</b>	<b>15,278</b>		<b>0.021593</b>	<b>0.02160</b>	<b>\$15,283.31</b>		<b>0.02147</b>	<b>0.00000</b>	<b>\$15,191.32</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
Farm	35,646,330	35,646,330
Residential	21,492,026	21,492,026
Commercial	4,954,164	4,954,164
Industrial	176,311	176,311
Mineral	3,900,562	3,900,562
State Railroad	4,145,911	4,145,911
Local Railroad	2,853	2,853
<b>County Total</b>	<b>70,318,157</b>	<b>70,318,157</b>
<b>Total + Overlap</b>	<b>70,318,157</b>	<b>70,318,157</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	14,030
Limiting Rate	0.02027
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	142,616
New Property (Overlap)	0
<b>Total New Property</b>	<b>142,616</b>

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	14,550	0.00000	0.020692	0.02070	\$14,555.86	0.97923	0.02027	0.00000	\$14,253.49	99.7049
200 RECAPTURE REVENUE	39	0.00000	0.000056	0.00006	\$42.19	1.00000	0.00006	0.00000	\$42.19	0.2951
<b>Totals (Capped)</b>	<b>14,550</b>		<b>0.020692</b>	<b>0.02070</b>	<b>\$14,555.86</b>		<b>0.02027</b>	<b>0.00000</b>	<b>\$14,253.49</b>	<b>99.7049</b>
<b>Totals (Not Capped)</b>	<b>39</b>		<b>0.000056</b>	<b>0.00006</b>	<b>\$42.19</b>		<b>0.00006</b>	<b>0.00000</b>	<b>\$42.19</b>	<b>0.2951</b>
<b>Totals (All)</b>	<b>14,589</b>		<b>0.020748</b>	<b>0.02076</b>	<b>\$14,598.05</b>		<b>0.02033</b>	<b>0.00000</b>	<b>\$14,295.68</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	40,972,862	40,972,862
Residential	21,429,083	21,429,083
Commercial	5,477,745	5,477,745
Industrial	14,019	14,019
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>67,893,709</b>	<b>67,893,709</b>
<b>Total + Overlap</b>	<b>67,893,709</b>	<b>67,893,709</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	13,300
Limiting Rate	0.01996
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	313,212
New Property (Overlap)	0
<b>Total New Property</b>	<b>313,212</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
** 147 ASSESSING PURPOSES (n	13,700	0.00000	0.020179	0.02018	\$13,700.95	0.98910	0.01996	0.00000	\$13,551.58	99.8999
200 RECAPTURE REVENUE	10	0.00000	0.000015	0.00002	\$13.58	1.00000	0.00002	0.00000	\$13.58	0.1001
<b>Totals (Capped)</b>	<b>13,700</b>		<b>0.020179</b>	<b>0.02018</b>	<b>\$13,700.95</b>		<b>0.01996</b>	<b>0.00000</b>	<b>\$13,551.58</b>	<b>99.8999</b>
<b>Totals (Not Capped)</b>	<b>10</b>		<b>0.000015</b>	<b>0.00002</b>	<b>\$13.58</b>		<b>0.00002</b>	<b>0.00000</b>	<b>\$13.58</b>	<b>0.1001</b>
<b>Totals (All)</b>	<b>13,710</b>		<b>0.020194</b>	<b>0.02020</b>	<b>\$13,714.53</b>		<b>0.01998</b>	<b>0.00000</b>	<b>\$13,565.16</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	31,002,212	31,002,212
Residential	43,640,237	43,640,237
Commercial	6,166,851	6,166,851
Industrial	609,847	609,847
Mineral	0	0
State Railroad	1,803,209	1,803,209
Local Railroad	0	0
<b>County Total</b>	<b>83,222,356</b>	<b>83,222,356</b>
<b>Total + Overlap</b>	<b>83,222,356</b>	<b>83,222,356</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	24,102
Limiting Rate	0.02952
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	437,061
New Property (Overlap)	0
<b>Total New Property</b>	<b>437,061</b>

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	24,765	0.00000	0.029758	0.02976	\$24,766.97	0.99194	0.02952	0.00000	\$24,567.24	99.7297
200 RECAPTURE REVENUE	61	0.00000	0.000073	0.00008	\$66.58	1.00000	0.00008	0.00000	\$66.58	0.2703
<b>Totals (Capped)</b>	<b>24,765</b>		<b>0.029758</b>	<b>0.02976</b>	<b>\$24,766.97</b>		<b>0.02952</b>	<b>0.00000</b>	<b>\$24,567.24</b>	<b>99.7297</b>
<b>Totals (Not Capped)</b>	<b>61</b>		<b>0.000073</b>	<b>0.00008</b>	<b>\$66.58</b>		<b>0.00008</b>	<b>0.00000</b>	<b>\$66.58</b>	<b>0.2703</b>
<b>Totals (All)</b>	<b>24,826</b>		<b>0.029831</b>	<b>0.02984</b>	<b>\$24,833.55</b>		<b>0.02960</b>	<b>0.00000</b>	<b>\$24,633.82</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST		
Property Type	Total EAV	Rate Setting EAV
Farm	55,834	55,834
Residential	80,402,719	80,402,719
Commercial	14,387,258	14,387,258
Industrial	3,634,349	3,393,424
Mineral	0	0
State Railroad	318,753	318,753
Local Railroad	0	0
<b>County Total</b>	<b>98,798,913</b>	<b>98,557,988</b>
<b>Total + Overlap</b>	<b>98,798,913</b>	<b>98,557,988</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	240,925
EZ Tax Abated:	\$664.42
Annexation EAV	120,010
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2020)	261,987
Limiting Rate	0.27447
% of Burden	0.00%
Recovered EZ EAV	31,529
TIF Increment	0
New Property	1,619,901
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,619,901</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	250,000	0.60000	0.253658	0.25366	\$250,002.19	0.98327	0.24940	0.00000	\$245,803.62	90.4344
** 004 OPERATIONS & MAINTENANCE	17,400	0.02000	0.017655	0.01766	\$17,405.34	0.98327	0.01737	0.00000	\$17,119.52	6.2985
** 005 I. M. R. F.	100	0.00000	0.000102	0.00011	\$108.41	0.98327	0.00011	0.00000	\$108.41	0.0399
** 027 AUDIT	4,475	0.00500	0.004541	0.00455	\$4,484.39	0.98327	0.00448	0.00000	\$4,415.40	1.6245
** 035 TORT JUDGEMENTS/LIABILITIES	3,000	0.00000	0.003044	0.00305	\$3,006.02	0.98327	0.00300	0.00000	\$2,956.74	1.0878
** 047 SOCIAL SECURITY	100	0.00000	0.000102	0.00011	\$108.41	0.98327	0.00011	0.00000	\$108.41	0.0399
200 RECAPTURE REVENUE	1,290	0.00000	0.001309	0.00131	\$1,291.11	1.00000	0.00131	0.00000	\$1,291.11	0.4750
<b>Totals (Capped)</b>	<b>275,075</b>		<b>0.279102</b>	<b>0.27914</b>	<b>\$275,114.76</b>		<b>0.27447</b>	<b>0.00000</b>	<b>\$270,512.10</b>	<b>99.5250</b>
<b>Totals (Not Capped)</b>	<b>1,290</b>		<b>0.001309</b>	<b>0.00131</b>	<b>\$1,291.11</b>		<b>0.00131</b>	<b>0.00000</b>	<b>\$1,291.11</b>	<b>0.4750</b>
<b>Totals (All)</b>	<b>276,365</b>		<b>0.280411</b>	<b>0.28045</b>	<b>\$276,405.87</b>		<b>0.27578</b>	<b>0.00000</b>	<b>\$271,803.21</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 161 - DEKALB TIF3			Equalization Factor 1		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated:	0	
Residential	937,063	825,480	EZ Tax Abated:	\$0.00	
Commercial	15,536,791	11,064,545	Annexation EAV	0	
Industrial	0	0	Disconnection EAV	0	
Mineral	0	0	Recovered TIF EAV	0	
State Railroad	0	0	Agg. Ext. Base	0	
Local Railroad	0	0	Limiting Rate	0.00000	
<b>County Total</b>	<b>16,473,854</b>	<b>11,890,025</b>	% of Burden	0.00%	
<b>Total + Overlap</b>	<b>16,473,854</b>	<b>11,890,025</b>	Recovered EZ EAV	0	
			TIF Increment	4,583,829	
			New Property	0	
			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	\$507,253.56	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>\$507,253.56</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>\$507,253.56</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	48,213	14,597	EZ Value Abated:	0
Residential	4,076,154	23,169	EZ Tax Abated:	\$0.00
Commercial	0	0	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>4,124,367</b>	<b>37,766</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>4,124,367</b>	<b>37,766</b>	Recovered EZ EAV	0
			TIF Increment	4,086,601
			New Property	0
			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	\$439,594.96	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$439,594.96</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$439,594.96</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF	Equalization Factor 1		PTELL Values	
Property Type	Total EAV	TIF Base EAV		
Farm	0	0	EZ Value Abated:	0
Residential	221,611	202,872	EZ Tax Abated:	\$0.00
Commercial	1,960,094	1,474,793	Annexation EAV	0
Industrial	1,850,677	1,337,790	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>4,032,382</b>	<b>3,015,455</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>4,032,382</b>	<b>3,015,455</b>	Recovered EZ EAV	0
			TIF Increment	1,016,927
			New Property	0
			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	\$87,527.30	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>\$87,527.30</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>\$87,527.30</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	426,792	249,898	EZ Value Abated:	0	Kane County	0	*8,892,798
Residential	60,778	59,974	EZ Tax Abated:	\$0.00	<b>Total</b>	<b>0</b>	<b>8,892,798</b>
Commercial	1,006,381	988,784	Annexation EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	0	0	Agg. Ext. Base	0			
Local Railroad	0	0	Limiting Rate	0.00000			
<b>County Total</b>	<b>1,493,951</b>	<b>1,298,656</b>	% of Burden	0.00%			
<b>Total + Overlap</b>	<b>10,386,749</b>	<b>10,191,454</b>	Recovered EZ EAV	0			
			TIF Increment	195,295			
			New Property	0			
			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	\$19,455.62	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>\$19,455.62</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>\$19,455.62</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 181 - SYCAMORE TIF 2			Equalization Factor 1	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated:	0
Residential	245,468	235,680	EZ Tax Abated:	\$0.00
Commercial	768,455	749,567	Annexation EAV	2,138,643
Industrial	1,124,720	1,097,073	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>2,138,643</b>	<b>2,082,320</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>2,138,643</b>	<b>2,082,320</b>	Recovered EZ EAV	0
			TIF Increment	56,323
			New Property	0
			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	\$5,434.34	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>\$5,434.34</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>\$5,434.34</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF			Equalization Factor 1		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	193,006	133,534	EZ Value Abated:	0	
Residential	10,561,416	8,727,621	EZ Tax Abated:	\$0.00	
Commercial	3,605,584	2,770,319	Annexation EAV	0	
Industrial	1,970,351	1,640,041	Disconnection EAV	0	
Mineral	0	0	Recovered TIF EAV	0	
State Railroad	0	0	Agg. Ext. Base	0	
Local Railroad	0	0	Limiting Rate	0.00000	
<b>County Total</b>	<b>16,330,357</b>	<b>13,271,515</b>	% of Burden	0.00%	
<b>Total + Overlap</b>	<b>16,330,357</b>	<b>13,271,515</b>	Recovered EZ EAV	0	
			TIF Increment	3,058,842	
			New Property	0	
			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	\$324,047.84	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>\$324,047.84</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>\$324,047.84</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6	Equalization Factor 1		PTELL Values	
Property Type	Total EAV	Rate Setting EAV		
Farm	0	0	EZ Value Abated:	0
Residential	352,050	352,050	EZ Tax Abated:	\$0.00
Commercial	6,703,583	6,703,583	Annexation EAV	0
Industrial	0	0	Disconnection EAV	0
Mineral	0	0	Recovered TIF EAV	0
State Railroad	0	0	Agg. Ext. Base	0
Local Railroad	0	0	Limiting Rate	0.00000
<b>County Total</b>	<b>7,055,633</b>	<b>7,055,633</b>	% of Burden	0.00%
<b>Total + Overlap</b>	<b>7,055,633</b>	<b>7,055,633</b>	Recovered EZ EAV	0
			TIF Increment	0
			New Property	0
			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	15,500	0.25000	0.219683	0.21969	\$15,500.52	1.00000	0.21969	0.00000	\$15,500.52	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>15,500</b>		<b>0.219683</b>	<b>0.21969</b>	<b>\$15,500.52</b>		<b>0.21969</b>	<b>0.00000</b>	<b>\$15,500.52</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,500</b>		<b>0.219683</b>	<b>0.21969</b>	<b>\$15,500.52</b>		<b>0.21969</b>	<b>0.00000</b>	<b>\$15,500.52</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

<b>Taxing District 204 - GENOA RIVER BEND SSA</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	0	0
Residential	16,065,621	16,065,621
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>16,065,621</b>	<b>16,065,621</b>
<b>Total + Overlap</b>	<b>16,065,621</b>	<b>16,065,621</b>

<b>Equalization Factor 1</b>	
<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	979,352
New Property (Overlap)	0
<b>Total New Property</b>	<b>979,352</b>

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	80,753	0.50000	0.502645	0.50000	\$80,328.11	1.00000	0.50000	0.00000	\$80,328.11	99.8044
200 RECAPTURE REVENUE	156	0.00000	0.000971	0.00098	\$157.44	1.00000	0.00098	0.00000	\$157.44	0.1956
<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>80,909</b>		<b>0.503616</b>	<b>0.50098</b>	<b>\$80,485.55</b>		<b>0.50098</b>	<b>0.00000</b>	<b>\$80,485.55</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>80,909</b>		<b>0.503616</b>	<b>0.50098</b>	<b>\$80,485.55</b>		<b>0.50098</b>	<b>0.00000</b>	<b>\$80,485.55</b>	<b>100.0000</b>

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## Tax Computation Report DeKalb County

Property Type	Total EAV	Rate Setting EAV
Farm	1,420	1,420
Residential	3,396,788	3,396,788
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,398,208</b>	<b>3,398,208</b>
<b>Total + Overlap</b>	<b>3,398,208</b>	<b>3,398,208</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	26,119
New Property (Overlap)	0
<b>Total New Property</b>	<b>26,119</b>

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	8,100	0.50000	0.238361	0.23837	\$8,100.31	1.00000	0.23837	0.00000	\$8,100.31	99.6905
200 RECAPTURE REVENUE	25	0.00000	0.000736	0.00074	\$25.15	1.00000	0.00074	0.00000	\$25.15	0.3095
<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>8,125</b>		<b>0.239097</b>	<b>0.23911</b>	<b>\$8,125.46</b>		<b>0.23911</b>	<b>0.00000</b>	<b>\$8,125.46</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,125</b>		<b>0.239097</b>	<b>0.23911</b>	<b>\$8,125.46</b>		<b>0.23911</b>	<b>0.00000</b>	<b>\$8,125.46</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 209 - DEKALB SSA #14		
Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,974,739	1,974,739
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,974,739</b>	<b>1,974,739</b>
<b>Total + Overlap</b>	<b>1,974,739</b>	<b>1,974,739</b>

Equalization Factor 1

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	4,321
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,321</b>

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	0.126599	0.12660	\$2,500.02	1.00000	0.12660	0.00000	\$2,500.02	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>2,500</b>		<b>0.126599</b>	<b>0.12660</b>	<b>\$2,500.02</b>		<b>0.12660</b>	<b>0.00000</b>	<b>\$2,500.02</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.126599</b>	<b>0.12660</b>	<b>\$2,500.02</b>		<b>0.12660</b>	<b>0.00000</b>	<b>\$2,500.02</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
Farm	13,575	13,575
Residential	2,339,949	2,339,949
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,353,524</b>	<b>2,353,524</b>
<b>Total + Overlap</b>	<b>2,353,524</b>	<b>2,353,524</b>

PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	557,370
New Property (Overlap)	0
<b>Total New Property</b>	<b>557,370</b>

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	11,318	0.50000	0.480896	0.48090	\$11,318.10	1.00000	0.48090	0.00000	\$11,318.10	97.2753
200 RECAPTURE REVENUE	317	0.00000	0.013469	0.01347	\$317.02	1.00000	0.01347	0.00000	\$317.02	2.7247
<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>11,635</b>		<b>0.494365</b>	<b>0.49437</b>	<b>\$11,635.12</b>		<b>0.49437</b>	<b>0.00000</b>	<b>\$11,635.12</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,635</b>		<b>0.494365</b>	<b>0.49437</b>	<b>\$11,635.12</b>		<b>0.49437</b>	<b>0.00000</b>	<b>\$11,635.12</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 228 - DEKALB SSA #28			Equalization Factor 1		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		
Farm	0	0	EZ Value Abated:	0	
Residential	0	0	EZ Tax Abated:	\$0.00	
Commercial	142,479	142,479	Annexation EAV	0	
Industrial	0	0	Disconnection EAV	0	
Mineral	0	0	Recovered TIF EAV	0	
State Railroad	0	0	Agg. Ext. Base	0	
Local Railroad	0	0	Limiting Rate	0.00000	
<b>County Total</b>	<b>142,479</b>	<b>142,479</b>	% of Burden	0.00%	
<b>Total + Overlap</b>	<b>142,479</b>	<b>142,479</b>	Recovered EZ EAV	0	
			TIF Increment	0	
			New Property	0	
			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	20.00000	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

<b>Taxing District 229 - DEKALB SSA #29</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	0	0
Residential	0	0
Commercial	12,191,355	12,191,355
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>12,191,355</b>	<b>12,191,355</b>
<b>Total + Overlap</b>	<b>12,191,355</b>	<b>12,191,355</b>

**Equalization Factor 1**

<b>PTELL Values</b>	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
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	50,000	20.00000	0.410127	0.41013	\$50,000.40	1.00000	0.41013	0.00000	\$50,000.40	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>50,000</b>		<b>0.410127</b>	<b>0.41013</b>	<b>\$50,000.40</b>		<b>0.41013</b>	<b>0.00000</b>	<b>\$50,000.40</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>50,000</b>		<b>0.410127</b>	<b>0.41013</b>	<b>\$50,000.40</b>		<b>0.41013</b>	<b>0.00000</b>	<b>\$50,000.40</b>	<b>100.0000</b>

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# Tax Computation Report DeKalb County

Taxing District 230 - DEKALB SSA #30		
Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	2,146,995	2,146,995
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,146,995</b>	<b>2,146,995</b>
<b>Total + Overlap</b>	<b>2,146,995</b>	<b>2,146,995</b>

Equalization Factor 1	
PTELL Values	
EZ Value Abated:	0
EZ Tax Abated:	\$0.00
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
Recovered EZ EAV	0
TIF Increment	0
New Property	0
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	50,000	5.00000	2.328836	2.32884	\$50,000.08	1.00000	2.32884	0.00000	\$50,000.08	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>50,000</b>		<b>2.328836</b>	<b>2.32884</b>	<b>\$50,000.08</b>		<b>2.32884</b>	<b>0.00000</b>	<b>\$50,000.08</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>50,000</b>		<b>2.328836</b>	<b>2.32884</b>	<b>\$50,000.08</b>		<b>2.32884</b>	<b>0.00000</b>	<b>\$50,000.08</b>	<b>100.0000</b>

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