

Tax Computation Report DeKalb County

Taxing District 001 - COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	250,745,849	250,644,358
Residential	1,115,179,531	1,084,596,587
Commercial	330,616,905	305,223,369
Industrial	73,074,158	64,932,636
Mineral	21,044,984	21,044,984
State Railroad	14,935,387	14,935,387
Local Railroad	8,378	8,378
County Total	1,805,605,192	1,741,385,699
Total + Overlap	1,805,605,192	1,741,385,699

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	18,154,417
Limiting Rate	1.06001
% of Burden	0.00%
TIF Increment	64,219,493
New Property	15,021,113
New Property (Overlap)	0
Total New Property	15,021,113

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	12,800,000	0.00000	0.735047	0.73505	\$12,800,055.58	0.99316	0.72996	0.00000	\$12,711,419.05	59.0393
003 BONDS AND INTEREST	650,000	0.00000	0.037327	0.03733	\$650,059.28	1.00000	0.03771	0.00000	\$656,676.55	3.0500
** 005 I. M. R. F.	100,000	0.00000	0.005743	0.00575	\$100,129.68	0.99316	0.00572	0.00000	\$99,607.26	0.4626
** 006 COUNTY HIGHWAY	1,730,000	0.20000	0.099346	0.09935	\$1,730,066.69	0.99316	0.09867	0.00000	\$1,718,225.27	7.9804
** 008 BRIDGE CONST W/COUNT	865,000	0.25000	0.049673	0.04968	\$865,120.42	0.99316	0.04934	0.00000	\$859,199.70	3.9906
** 018 MENTAL HEALTH SERVICE	2,425,000	0.15000	0.139257	0.13926	\$2,425,053.72	1.00000	0.13868	0.00000	\$2,414,953.69	11.2164
** 021 FEDERAL AID MATCHING	865,000	0.05000	0.049673	0.04968	\$865,120.42	0.99316	0.04934	0.00000	\$859,199.70	3.9906
** 022 COUNTY HEALTH DEPT	400,000	0.02320	0.022970	0.02298	\$400,170.43	0.99316	0.02283	0.00000	\$397,558.35	1.8465
** 035 TORT/LIABILITY INSURANC	600,000	0.00000	0.034455	0.03446	\$600,081.51	0.99316	0.03423	0.00000	\$596,076.32	2.7685
** 047 SOCIAL SECURITY	100,000	0.00000	0.005743	0.00575	\$100,129.68	0.99316	0.00572	0.00000	\$99,607.26	0.4626
** 055 VETERANS ASSISTANCE	520,000	0.04000	0.029861	0.02987	\$520,151.91	0.99316	0.02967	0.00000	\$516,669.14	2.3997
** 105 PUBLIC BLDG COMM LEAS	175,000	0.00000	0.010050	0.01005	\$175,009.26	0.99316	0.00999	0.00000	\$173,964.43	0.8080
** 142 SR CITIZEN SOCIAL SERV	430,000	0.02500	0.024693	0.02470	\$430,122.27	0.99316	0.02454	0.00000	\$427,336.05	1.9848
Totals (Capped)	21,010,000		1.206511	1.20658	\$21,011,211.57		1.19869	0.00000	\$20,873,816.22	96.9500
Totals (Not Capped)	650,000		0.037327	0.03733	\$650,059.28		0.03771	0.00000	\$656,676.55	3.0500
Totals (All)	21,660,000		1.243838	1.24391	\$21,661,270.85		1.23640	0.00000	\$21,530,492.77	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	250,745,849	250,644,358
Residential	1,115,179,531	1,084,596,587
Commercial	330,616,905	305,223,369
Industrial	73,074,158	64,932,636
Mineral	21,044,984	21,044,984
State Railroad	14,935,387	14,935,387
Local Railroad	8,378	8,378
County Total	1,805,605,192	1,741,385,699
Total + Overlap	1,805,605,192	1,741,385,699

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	1,485,193
Limiting Rate	0.08672
% of Burden	0.00%
TIF Increment	64,219,493
New Property	15,021,113
New Property (Overlap)	0
Total New Property	15,021,113

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,040,000	0.06000	0.059723	0.05973	\$1,040,129.68	1.00000	0.05973	0.00000	\$1,040,129.68	70.0235
** 005 I. M. R. F.	45,000	0.00000	0.002584	0.00259	\$45,101.89	1.00000	0.00259	0.00000	\$45,101.89	3.0363
** 035 TORT JUDGEMENTS/LIABI	370,000	0.00000	0.021247	0.02125	\$370,044.46	1.00000	0.02125	0.00000	\$370,044.46	24.9121
** 047 SOCIAL SECURITY	30,000	0.00000	0.001723	0.00173	\$30,125.97	1.00000	0.00173	0.00000	\$30,125.97	2.0281
Totals (Capped)	1,485,000		0.085277	0.08530	\$1,485,402.00		0.08530	0.00000	\$1,485,402.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,485,000		0.085277	0.08530	\$1,485,402.00		0.08530	0.00000	\$1,485,402.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 003 - AFTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,014,170	15,014,170	Annexation EAV	0
Residential	13,047,260	13,047,260	Disconnection EAV	0
Commercial	3,310,476	3,310,476	Recovered TIF EAV	0
Industrial	5,480	5,480	Agg. Ext. Base (2014)	75,101
Mineral	3,674,522	3,674,522	Limiting Rate	0.21342
State Railroad	880,007	880,007	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	35,931,915	35,931,915	New Property	461,710
Total + Overlap	35,931,915	35,931,915	New Property (Overlap)	0
			Total New Property	461,710

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	58,143	0.34000	0.161814	0.16182	\$58,145.02	1.00000	0.16182	0.00000	\$58,145.02	77.4259
** 005 I. M. R. F.	6,500	0.00000	0.018090	0.01809	\$6,500.08	1.00000	0.01809	0.00000	\$6,500.08	8.6555
** 027 AUDIT	750	0.00500	0.002087	0.00209	\$750.98	1.00000	0.00209	0.00000	\$750.98	1.0000
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.008349	0.00835	\$3,000.31	1.00000	0.00835	0.00000	\$3,000.31	3.9952
** 047 SOCIAL SECURITY	6,000	0.00000	0.016698	0.01670	\$6,000.63	1.00000	0.01670	0.00000	\$6,000.63	7.9904
** 054 GENERAL ASSISTANCE	700	0.00000	0.001948	0.00195	\$700.67	1.00000	0.00195	0.00000	\$700.67	0.9330
Totals (Capped)	75,093		0.208986	0.20900	\$75,097.69		0.20900	0.00000	\$75,097.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	75,093		0.208986	0.20900	\$75,097.69		0.20900	0.00000	\$75,097.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 004 - AFTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,014,170	15,014,170
Residential	13,047,260	13,047,260
Commercial	3,310,476	3,310,476
Industrial	5,480	5,480
Mineral	3,674,522	3,674,522
State Railroad	880,007	880,007
Local Railroad	0	0
County Total	35,931,915	35,931,915
Total + Overlap	35,931,915	35,931,915

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	310,928
Limiting Rate	0.88360
% of Burden	0.00%
TIF Increment	0
New Property	461,710
New Property (Overlap)	0
Total New Property	461,710

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$15,452.14
Total		\$15,452.14

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	188,791	0.66000	0.525413	0.52542	\$188,793.47	1.00000	0.52542	0.00000	\$188,793.47	60.7190
** 008 BRIDGE CONST W/COUNT	14,989	0.25000	0.041715	0.04172	\$14,990.79	1.00000	0.04172	0.00000	\$14,990.79	4.8213
** 009 PERMANENT ROAD	80,347	0.25000	0.223609	0.22361	\$80,347.36	1.00000	0.22361	0.00000	\$80,347.36	25.8410
** 010 EQUIPMENT AND BUILDIN	26,795	0.10000	0.074572	0.07458	\$26,798.02	1.00000	0.07458	0.00000	\$26,798.02	8.6187
Totals (Capped)	310,922		0.865309	0.86533	\$310,929.64		0.86533	0.00000	\$310,929.64	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	310,922		0.865309	0.86533	\$310,929.64		0.86533	0.00000	\$310,929.64	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 005 - CLINTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,679,077	14,679,077
Residential	20,980,621	20,976,735
Commercial	4,699,590	4,589,475
Industrial	3,296,751	3,296,751
Mineral	835,119	835,119
State Railroad	1,034,394	1,034,394
Local Railroad	0	0
County Total	45,525,552	45,411,551
Total + Overlap	45,525,552	45,411,551

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	95,865
Limiting Rate	0.21450
% of Burden	0.00%
TIF Increment	114,001
New Property	361,871
New Property (Overlap)	0
Total New Property	361,871

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	81,550	0.25000	0.179580	0.17958	\$81,550.06	1.00000	0.17958	0.00000	\$81,550.06	84.3612
** 005 I. M. R. F.	50	0.00000	0.000110	0.00012	\$54.49	1.00000	0.00012	0.00000	\$54.49	0.0564
** 027 AUDIT	50	0.00500	0.000110	0.00012	\$54.49	1.00000	0.00012	0.00000	\$54.49	0.0564
** 035 TORT JUDGEMENTS/LIABI	3,000	0.00000	0.006606	0.00661	\$3,001.70	1.00000	0.00661	0.00000	\$3,001.70	3.1052
** 047 SOCIAL SECURITY	6,000	0.00000	0.013213	0.01322	\$6,003.41	1.00000	0.01322	0.00000	\$6,003.41	6.2104
** 054 GENERAL ASSISTANCE	6,000	0.00000	0.013213	0.01322	\$6,003.41	1.00000	0.01322	0.00000	\$6,003.41	6.2104
Totals (Capped)	96,650		0.212832	0.21287	\$96,667.56		0.21287	0.00000	\$96,667.56	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,650		0.212832	0.21287	\$96,667.56		0.21287	0.00000	\$96,667.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 006 - CLINTON TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,679,077	14,679,077	Annexation EAV	0
Residential	20,980,621	20,976,735	Disconnection EAV	0
Commercial	4,699,590	4,589,475	Recovered TIF EAV	0
Industrial	3,296,751	3,296,751	Agg. Ext. Base (2014)	88,427
Mineral	835,119	835,119	Limiting Rate	0.19786
State Railroad	1,034,394	1,034,394	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	114,001
County Total	45,525,552	45,411,551	New Property	361,871
Total + Overlap	45,525,552	45,411,551	New Property (Overlap)	0
			Total New Property	361,871

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	92,500	0.60000	0.203693	0.20370	\$92,503.33	0.97133	0.19786	0.00000	\$89,851.29	100.0000
Totals (Capped)	92,500		0.203693	0.20370	\$92,503.33		0.19786	0.00000	\$89,851.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,500		0.203693	0.20370	\$92,503.33		0.19786	0.00000	\$89,851.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 007 - CLINTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,679,077	14,679,077	Annexation EAV	0
Residential	20,980,621	20,976,735	Disconnection EAV	0
Commercial	4,699,590	4,589,475	Recovered TIF EAV	0
Industrial	3,296,751	3,296,751	Agg. Ext. Base (2013)	22,053
Mineral	835,119	835,119	Limiting Rate	0.04934
State Railroad	1,034,394	1,034,394	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	114,001
County Total	45,525,552	45,411,551	New Property	361,871
Total + Overlap	45,525,552	45,411,551	New Property (Overlap)	0
			Total New Property	361,871

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	22,050	0.20000	0.048556	0.04856	\$22,051.85	1.00000	0.04856	0.00000	\$22,051.85	100.0000
Totals (Capped)	22,050		0.048556	0.04856	\$22,051.85		0.04856	0.00000	\$22,051.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,050		0.048556	0.04856	\$22,051.85		0.04856	0.00000	\$22,051.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 008 - CLINTON COMM BLDG

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,679,077	14,679,077	Annexation EAV	0
Residential	20,980,621	20,976,735	Disconnection EAV	0
Commercial	4,699,590	4,589,475	Recovered TIF EAV	0
Industrial	3,296,751	3,296,751	Agg. Ext. Base (2014)	9,230
Mineral	835,119	835,119	Limiting Rate	0.02065
State Railroad	1,034,394	1,034,394	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	114,001
County Total	45,525,552	45,411,551	New Property	361,871
Total + Overlap	45,525,552	45,411,551	New Property (Overlap)	0
			Total New Property	361,871

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	9,300	0.10000	0.020479	0.02048	\$9,300.29	1.00000	0.02048	0.00000	\$9,300.29	100.0000
Totals (Capped)	9,300		0.020479	0.02048	\$9,300.29		0.02048	0.00000	\$9,300.29	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	9,300		0.020479	0.02048	\$9,300.29		0.02048	0.00000	\$9,300.29	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 009 - CLINTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,679,077	14,679,077
Residential	20,980,621	20,976,735
Commercial	4,699,590	4,589,475
Industrial	3,296,751	3,296,751
Mineral	835,119	835,119
State Railroad	1,034,394	1,034,394
Local Railroad	0	0
County Total	45,525,552	45,411,551
Total + Overlap	45,525,552	45,411,551

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	249,010
Limiting Rate	0.55717
% of Burden	0.00%
TIF Increment	114,001
New Property	361,871
New Property (Overlap)	0
Total New Property	361,871

Road and Bridge Transfer

Municipality	Fund	Amount Extended
078 - VILLAGE OF WATERMAN	007	\$31,928.51
Total		\$31,928.51

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	0.257644	0.25765	\$117,002.86	1.00000	0.25765	0.00000	\$117,002.86	46.6133
** 009 PERMANENT ROAD	86,000	0.25000	0.189379	0.18938	\$86,000.40	1.00000	0.18938	0.00000	\$86,000.40	34.2620
** 010 EQUIPMENT AND BUILDIN	41,000	0.10000	0.090285	0.09029	\$41,002.09	1.00000	0.09029	0.00000	\$41,002.09	16.3350
** 035 TORT JUDGEMENTS/LIABI	7,000	0.00000	0.015415	0.01542	\$7,002.46	1.00000	0.01542	0.00000	\$7,002.46	2.7897
Totals (Capped)	251,000		0.552723	0.55274	\$251,007.81		0.55274	0.00000	\$251,007.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	251,000		0.552723	0.55274	\$251,007.81		0.55274	0.00000	\$251,007.81	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 010 - CORTLAND TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,900,089	10,834,943	Annexation EAV	0
Residential	153,916,528	153,869,336	Disconnection EAV	0
Commercial	24,579,202	24,148,459	Recovered TIF EAV	0
Industrial	15,986,536	15,986,536	Agg. Ext. Base (2014)	251,749
Mineral	0	0	Limiting Rate	0.12431
State Railroad	1,608,551	1,608,551	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	543,081
County Total	206,990,906	206,447,825	New Property	2,308,980
Total + Overlap	206,990,906	206,447,825	New Property (Overlap)	0
			Total New Property	2,308,980

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	208,205	0.25000	0.100851	0.10086	\$208,223.28	1.00000	0.09977	0.00000	\$205,973.00	80.2590
** 005 I. M. R. F.	13,500	0.00000	0.006539	0.00654	\$13,501.69	1.00000	0.00756	0.00000	\$15,607.46	6.0816
** 027 AUDIT	3,200	0.00500	0.001550	0.00155	\$3,199.94	1.00000	0.00155	0.00000	\$3,199.94	1.2469
** 035 TORT JUDGEMENTS/LIABI	13,250	0.00000	0.006418	0.00642	\$13,253.95	1.00000	0.00581	0.00000	\$11,994.62	4.6738
** 047 SOCIAL SECURITY	11,200	0.00000	0.005425	0.00543	\$11,210.12	1.00000	0.00485	0.00000	\$10,012.72	3.9015
** 054 GENERAL ASSISTANCE	9,950	0.00000	0.004820	0.00482	\$9,950.79	1.00000	0.00477	0.00000	\$9,847.56	3.8372
Totals (Capped)	259,305		0.125603	0.12562	\$259,339.77		0.12431	0.00000	\$256,635.30	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	259,305		0.125603	0.12562	\$259,339.77		0.12431	0.00000	\$256,635.30	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 011 - CORTLAND ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	10,900,089	10,834,943
Residential	153,916,528	153,869,336
Commercial	24,579,202	24,148,459
Industrial	15,986,536	15,986,536
Mineral	0	0
State Railroad	1,608,551	1,608,551
Local Railroad	0	0
County Total	206,990,906	206,447,825
Total + Overlap	206,990,906	206,447,825

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	456,716
Limiting Rate	0.22552
% of Burden	0.00%
TIF Increment	543,081
New Property	2,308,980
New Property (Overlap)	0
Total New Property	2,308,980

Road and Bridge Transfer

Municipality	Fund	Amount Extended
056 - TOWN OF CORTLAND	007	\$13,471.57
058 - CITY OF DEKALB	007	\$953.23
069 - VILLAGE OF MAPLE PARK	007	\$3,040.82
076 - CITY OF SYCAMORE	007	\$26,804.52
Total		\$44,270.14

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	7,400	0.00000	0.003584	0.00359	\$7,411.48	0.99436	0.00354	0.00000	\$7,308.25	1.5697
** 007 ROAD AND BRIDGE	100,560	0.66000	0.048710	0.04871	\$100,560.74	0.99436	0.04844	0.00000	\$100,003.33	21.4792
** 009 PERMANENT ROAD	291,735	0.25000	0.141312	0.14132	\$291,752.07	0.99436	0.14053	0.00000	\$290,121.13	62.3138
** 010 EQUIPMENT AND BUILDIN	45,000	0.10000	0.021797	0.02180	\$45,005.63	0.99436	0.02168	0.00000	\$44,757.89	9.6133
** 027 AUDIT	3,000	0.00500	0.001453	0.00146	\$3,014.14	0.99436	0.00146	0.00000	\$3,014.14	0.6474
** 035 TORT JUDGEMENTS/LIABI	16,000	0.00000	0.007750	0.00776	\$16,020.35	0.99436	0.00772	0.00000	\$15,937.77	3.4232
** 047 SOCIAL SECURITY	4,440	0.00000	0.002151	0.00216	\$4,459.27	0.99436	0.00215	0.00000	\$4,438.63	0.9534
Totals (Capped)	468,135		0.226757	0.22680	\$468,223.68		0.22552	0.00000	\$465,581.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	468,135		0.226757	0.22680	\$468,223.68		0.22552	0.00000	\$465,581.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 012 - DEKALB TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,818,939	8,815,877
Residential	324,251,934	297,347,041
Commercial	199,045,329	176,173,353
Industrial	43,886,745	35,850,318
Mineral	0	0
State Railroad	2,739,108	2,739,108
Local Railroad	0	0
County Total	578,742,055	520,925,697
Total + Overlap	578,742,055	520,925,697

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	928,801
Limiting Rate	0.18199
% of Burden	0.00%
TIF Increment	57,816,358
New Property	6,497,270
New Property (Overlap)	0
Total New Property	6,497,270

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	752,000	0.25000	0.144358	0.14436	\$752,008.34	0.96342	0.13907	0.00000	\$724,451.37	76.4163
** 054 GENERAL ASSISTANCE	232,000	0.00000	0.044536	0.04454	\$232,020.31	0.96342	0.04292	0.00000	\$223,581.31	23.5837
Totals (Capped)	984,000		0.188894	0.18890	\$984,028.65		0.18199	0.00000	\$948,032.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	984,000		0.188894	0.18890	\$984,028.65		0.18199	0.00000	\$948,032.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 013 - DEKALB ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,818,939	8,815,877
Residential	324,251,934	297,347,041
Commercial	199,045,329	176,173,353
Industrial	43,886,745	35,850,318
Mineral	0	0
State Railroad	2,739,108	2,739,108
Local Railroad	0	0
County Total	578,742,055	520,925,697
Total + Overlap	578,742,055	520,925,697

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	1,088,554
Limiting Rate	0.21330
% of Burden	0.00%
TIF Increment	57,816,358
New Property	6,497,270
New Property (Overlap)	0
Total New Property	6,497,270

Road and Bridge Transfer

Municipality	Fund	Amount Extended
058 - CITY OF DEKALB	007	\$127,075.56
076 - CITY OF SYCAMORE	007	\$9,924.67
Total		\$137,000.23

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	296,892	0.66000	0.056993	0.05700	\$296,927.65	0.97300	0.05545	0.00000	\$288,853.30	25.9963
** 009 PERMANENT ROAD	730,000	0.25000	0.140135	0.14014	\$730,025.27	0.97300	0.13636	0.00000	\$710,334.28	63.9287
** 010 EQUIPMENT AND BUILDIN	115,000	0.10000	0.022076	0.02208	\$115,020.39	0.97300	0.02149	0.00000	\$111,946.93	10.0750
Totals (Capped)	1,141,892		0.219204	0.21922	\$1,141,973.31		0.21330	0.00000	\$1,111,134.51	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,141,892		0.219204	0.21922	\$1,141,973.31		0.21330	0.00000	\$1,111,134.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 014 - FRANKLIN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,996,010	12,995,009	Annexation EAV	0
Residential	24,904,595	24,295,259	Disconnection EAV	0
Commercial	4,018,746	2,674,733	Recovered TIF EAV	0
Industrial	396,591	390,219	Agg. Ext. Base (2014)	107,928
Mineral	0	0	Limiting Rate	0.26731
State Railroad	381,382	381,382	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,960,722
County Total	42,697,324	40,736,602	New Property	38,655
Total + Overlap	42,697,324	40,736,602	New Property (Overlap)	0
			Total New Property	38,655

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	102,916	0.25000	0.252638	0.25000	\$101,841.51	0.97109	0.24276	0.00000	\$98,892.18	90.8159
** 005 I. M. R. F.	7,000	0.00000	0.017184	0.01719	\$7,002.62	0.97109	0.01670	0.00000	\$6,803.01	6.2474
** 054 GENERAL ASSISTANCE	3,288	0.00000	0.008071	0.00808	\$3,291.52	0.97109	0.00785	0.00000	\$3,197.82	2.9367
Totals (Capped)	113,204		0.277893	0.27527	\$112,135.65		0.26731	0.00000	\$108,893.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	113,204		0.277893	0.27527	\$112,135.65		0.26731	0.00000	\$108,893.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 015 - FRANKLIN TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,996,010	12,995,009	Annexation EAV	0
Residential	24,904,595	24,295,259	Disconnection EAV	0
Commercial	4,018,746	2,674,733	Recovered TIF EAV	0
Industrial	396,591	390,219	Agg. Ext. Base (2014)	32,376
Mineral	0	0	Limiting Rate	0.08019
State Railroad	381,382	381,382	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,960,722
County Total	42,697,324	40,736,602	New Property	38,655
Total + Overlap	42,697,324	40,736,602	New Property (Overlap)	0
			Total New Property	38,655

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	33,990	0.20000	0.083439	0.08344	\$33,990.62	0.96105	0.08019	0.00000	\$32,666.68	100.0000
Totals (Capped)	33,990		0.083439	0.08344	\$33,990.62		0.08019	0.00000	\$32,666.68	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	33,990		0.083439	0.08344	\$33,990.62		0.08019	0.00000	\$32,666.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 016 - FRANKLIN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,996,010	12,995,009
Residential	24,904,595	24,295,259
Commercial	4,018,746	2,674,733
Industrial	396,591	390,219
Mineral	0	0
State Railroad	381,382	381,382
Local Railroad	0	0
County Total	42,697,324	40,736,602
Total + Overlap	42,697,324	40,736,602

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	241,900
Limiting Rate	0.59913
% of Burden	0.00%
TIF Increment	1,960,722
New Property	38,655
New Property (Overlap)	0
Total New Property	38,655

Road and Bridge Transfer

Municipality	Fund	Amount Extended
065 - VILLAGE OF KIRKLAND	007	\$5,039.53
Total		\$5,039.53

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	20,000	0.66000	0.049096	0.04910	\$20,001.67	1.00000	0.04910	0.00000	\$20,001.67	10.2793
** 008 BRIDGE CONST W/COUNT	20,000	0.25000	0.049096	0.04910	\$20,001.67	1.00000	0.04910	0.00000	\$20,001.67	10.2793
** 009 PERMANENT ROAD	125,000	0.25000	0.306849	0.25000	\$101,841.51	1.00000	0.25000	0.00000	\$101,841.51	52.3385
** 010 EQUIPMENT AND BUILDIN	76,732	0.10000	0.188361	0.10000	\$40,736.60	1.00000	0.10000	0.00000	\$40,736.60	20.9354
** 035 TORT JUDGEMENTS/LIABI	10,000	0.00000	0.024548	0.02455	\$10,000.84	1.00000	0.02455	0.00000	\$10,000.84	5.1396
** 047 SOCIAL SECURITY	2,000	0.00000	0.004910	0.00491	\$2,000.17	1.00000	0.00491	0.00000	\$2,000.17	1.0279
Totals (Capped)	253,732		0.622860	0.47766	\$194,582.46		0.47766	0.00000	\$194,582.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	253,732		0.622860	0.47766	\$194,582.46		0.47766	0.00000	\$194,582.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 017 - GENOA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,528,506	15,528,506
Residential	64,645,114	64,645,114
Commercial	12,254,710	12,254,710
Industrial	2,304,220	2,304,220
Mineral	0	0
State Railroad	749,943	749,943
Local Railroad	0	0
County Total	95,482,493	95,482,493
Total + Overlap	95,482,493	95,482,493

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	236,387
Limiting Rate	0.25015
% of Burden	0.00%
TIF Increment	0
New Property	229,537
New Property (Overlap)	0
Total New Property	229,537

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	214,747	0.25000	0.224907	0.22491	\$214,749.68	0.96316	0.21661	0.00000	\$206,824.63	86.5921
** 035 TORT JUDGEMENTS/LIABI	4,681	0.00000	0.004903	0.00491	\$4,688.19	0.96316	0.00473	0.00000	\$4,516.32	1.8909
** 047 SOCIAL SECURITY	11,773	0.00000	0.012330	0.01234	\$11,782.54	0.96316	0.01189	0.00000	\$11,352.87	4.7531
** 054 GENERAL ASSISTANCE	16,765	0.00000	0.017558	0.01756	\$16,766.73	0.96316	0.01692	0.00000	\$16,155.64	6.7639
Totals (Capped)	247,966		0.259698	0.25972	\$247,987.14		0.25015	0.00000	\$238,849.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	247,966		0.259698	0.25972	\$247,987.14		0.25015	0.00000	\$238,849.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 018 - GENOA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,528,506	15,528,506
Residential	64,645,114	64,645,114
Commercial	12,254,710	12,254,710
Industrial	2,304,220	2,304,220
Mineral	0	0
State Railroad	749,943	749,943
Local Railroad	0	0
County Total	95,482,493	95,482,493
Total + Overlap	95,482,493	95,482,493

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	177,518
Limiting Rate	0.18786
% of Burden	0.00%
TIF Increment	0
New Property	229,537
New Property (Overlap)	0
Total New Property	229,537

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$24,917.18
Total		\$24,917.18

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	82,642	0.66000	0.086552	0.08656	\$82,649.65	0.96309	0.08333	0.00000	\$79,565.56	44.3575
** 008 BRIDGE CONST W/COUNT	895	0.25000	0.000937	0.00094	\$897.54	0.96309	0.00091	0.00000	\$868.89	0.4844
** 009 PERMANENT ROAD	81,377	0.25000	0.085227	0.08523	\$81,379.73	0.96309	0.08209	0.00000	\$78,381.58	43.6974
** 010 EQUIPMENT AND BUILDIN	9,015	0.10000	0.009442	0.00945	\$9,023.10	0.96309	0.00911	0.00000	\$8,698.46	4.8494
** 035 TORT JUDGEMENTS/LIABI	9,024	0.00000	0.009451	0.00946	\$9,032.64	0.96309	0.00912	0.00000	\$8,708.00	4.8547
** 047 SOCIAL SECURITY	3,257	0.00000	0.003411	0.00342	\$3,265.50	0.96309	0.00330	0.00000	\$3,150.92	1.7566
Totals (Capped)	186,210		0.195020	0.19506	\$186,248.16		0.18786	0.00000	\$179,373.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	186,210		0.195020	0.19506	\$186,248.16		0.18786	0.00000	\$179,373.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 019 - KINGSTON TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,906,753	14,906,753
Residential	54,986,153	54,986,153
Commercial	1,942,209	1,942,209
Industrial	731,533	731,533
Mineral	0	0
State Railroad	1,126,083	1,126,083
Local Railroad	0	0
County Total	73,692,731	73,692,731
Total + Overlap	73,692,731	73,692,731

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	88,188
Limiting Rate	0.12079
% of Burden	0.00%
TIF Increment	0
New Property	99,316
New Property (Overlap)	0
Total New Property	99,316

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,827	0.25000	0.124608	0.12461	\$91,828.51	0.96263	0.11995	0.00000	\$88,394.43	99.3046
** 054 GENERAL ASSISTANCE	636	0.00000	0.000863	0.00087	\$641.13	0.96263	0.00084	0.00000	\$619.02	0.6954
Totals (Capped)	92,463		0.125471	0.12548	\$92,469.64		0.12079	0.00000	\$89,013.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	92,463		0.125471	0.12548	\$92,469.64		0.12079	0.00000	\$89,013.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 020 - KINGSTON ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	14,906,753	14,906,753
Residential	54,986,153	54,986,153
Commercial	1,942,209	1,942,209
Industrial	731,533	731,533
Mineral	0	0
State Railroad	1,126,083	1,126,083
Local Railroad	0	0
County Total	73,692,731	73,692,731
Total + Overlap	73,692,731	73,692,731

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	343,088
Limiting Rate	0.46992
% of Burden	0.00%
TIF Increment	0
New Property	99,316
New Property (Overlap)	0
Total New Property	99,316

Road and Bridge Transfer

Municipality	Fund	Amount Extended
062 - CITY OF GENOA	007	\$8,230.34
064 - VILLAGE OF KINGSTON	007	\$12,830.54
Total		\$21,060.88

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	104,205	0.66000	0.141405	0.14141	\$104,208.89	1.00000	0.14141	0.00000	\$104,208.89	31.8319
** 008 BRIDGE CONST W/COUNT	11,056	0.25000	0.015003	0.01501	\$11,061.28	1.00000	0.01501	0.00000	\$11,061.28	3.3788
** 009 PERMANENT ROAD	199,429	0.25000	0.270622	0.25000	\$184,231.83	1.00000	0.25000	0.00000	\$184,231.83	56.2759
** 010 EQUIPMENT AND BUILDIN	27,870	0.10000	0.037819	0.03782	\$27,870.59	1.00000	0.03782	0.00000	\$27,870.59	8.5134
Totals (Capped)	342,560		0.464849	0.44424	\$327,372.59		0.44424	0.00000	\$327,372.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	342,560		0.464849	0.44424	\$327,372.59		0.44424	0.00000	\$327,372.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 021 - KINGSTON TWP CEMETERY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,906,753	14,906,753	Annexation EAV	0
Residential	54,986,153	54,986,153	Disconnection EAV	0
Commercial	1,942,209	1,942,209	Recovered TIF EAV	0
Industrial	731,533	731,533	Agg. Ext. Base (2014)	14,733
Mineral	0	0	Limiting Rate	0.02018
State Railroad	1,126,083	1,126,083	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	73,692,731	73,692,731	New Property	99,316
Total + Overlap	73,692,731	73,692,731	New Property (Overlap)	0
			Total New Property	99,316

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 017 CEMETERY	15,448	0.20000	0.020963	0.02097	\$15,453.37	0.96233	0.02018	0.00000	\$14,871.19	100.0000
Totals (Capped)	15,448		0.020963	0.02097	\$15,453.37		0.02018	0.00000	\$14,871.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,448		0.020963	0.02097	\$15,453.37		0.02018	0.00000	\$14,871.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 022 - MALTA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,919,478	13,899,290	Annexation EAV	0
Residential	15,676,597	12,662,503	Disconnection EAV	0
Commercial	1,917,798	1,917,798	Recovered TIF EAV	0
Industrial	16,411	16,411	Agg. Ext. Base (2014)	65,074
Mineral	0	0	Limiting Rate	0.22084
State Railroad	1,557,194	1,557,194	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,034,282
County Total	33,087,478	30,053,196	New Property	350,201
Total + Overlap	33,087,478	30,053,196	New Property (Overlap)	0
			Total New Property	350,201

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	67,432	0.32000	0.224376	0.22438	\$67,433.36	0.97265	0.21824	0.00000	\$65,588.09	98.8227
** 054 GENERAL ASSISTANCE	800	0.00000	0.002662	0.00267	\$802.42	0.97265	0.00260	0.00000	\$781.38	1.1773
Totals (Capped)	68,232		0.227038	0.22705	\$68,235.78		0.22084	0.00000	\$66,369.47	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	68,232		0.227038	0.22705	\$68,235.78		0.22084	0.00000	\$66,369.47	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 023 - MALTA TWP LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,919,478	13,899,290
Residential	15,676,597	12,662,503
Commercial	1,917,798	1,917,798
Industrial	16,411	16,411
Mineral	0	0
State Railroad	1,557,194	1,557,194
Local Railroad	0	0
County Total	33,087,478	30,053,196
Total + Overlap	33,087,478	30,053,196

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	125,418
Limiting Rate	0.42562
% of Burden	0.00%
TIF Increment	3,034,282
New Property	350,201
New Property (Overlap)	0
Total New Property	350,201

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	131,687	0.60000	0.438180	0.43818	\$131,687.09	0.97134	0.42562	0.00000	\$127,912.41	100.0000
Totals (Capped)	131,687		0.438180	0.43818	\$131,687.09		0.42562	0.00000	\$127,912.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	131,687		0.438180	0.43818	\$131,687.09		0.42562	0.00000	\$127,912.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 024 - MALTA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,919,478	13,899,290
Residential	15,676,597	12,662,503
Commercial	1,917,798	1,917,798
Industrial	16,411	16,411
Mineral	0	0
State Railroad	1,557,194	1,557,194
Local Railroad	0	0
County Total	33,087,478	30,053,196
Total + Overlap	33,087,478	30,053,196

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	163,707
Limiting Rate	0.55556
% of Burden	0.00%
TIF Increment	3,034,282
New Property	350,201
New Property (Overlap)	0
Total New Property	350,201

Road and Bridge Transfer

Municipality	Fund	Amount Extended
068 - VILLAGE OF MALTA	007	\$10,663.11
Total		\$10,663.11

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	60,931	0.66000	0.202744	0.20275	\$60,932.85	0.97269	0.19720	0.00000	\$59,264.90	35.4957
** 008 BRIDGE CONST W/COUNT	20,147	0.25000	0.067038	0.06704	\$20,147.66	0.97269	0.06521	0.00000	\$19,597.69	11.7377
** 009 PERMANENT ROAD	72,386	0.25000	0.240860	0.24086	\$72,386.13	0.97269	0.23429	0.00000	\$70,411.63	42.1719
** 010 EQUIPMENT AND BUILDIN	18,185	0.10000	0.060509	0.06051	\$18,185.19	0.97269	0.05886	0.00000	\$17,689.31	10.5947
Totals (Capped)	171,649		0.571151	0.57116	\$171,651.83		0.55556	0.00000	\$166,963.53	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,649		0.571151	0.57116	\$171,651.83		0.55556	0.00000	\$166,963.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 025 - MAYFIELD TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	16,556,208	16,556,208
Residential	10,953,240	10,953,240
Commercial	3,539,335	3,539,335
Industrial	4,582	4,582
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	31,053,365	31,053,365
Total + Overlap	31,053,365	31,053,365

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	98,004
Limiting Rate	0.32279
% of Burden	0.00%
TIF Increment	0
New Property	448,856
New Property (Overlap)	0
Total New Property	448,856

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	91,500	0.33000	0.294654	0.29466	\$91,501.85	1.00000	0.29466	0.00000	\$91,501.85	93.3650
** 054 GENERAL ASSISTANCE	6,500	0.00000	0.020932	0.02094	\$6,502.57	1.00000	0.02094	0.00000	\$6,502.57	6.6350
Totals (Capped)	98,000		0.315586	0.31560	\$98,004.42		0.31560	0.00000	\$98,004.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	98,000		0.315586	0.31560	\$98,004.42		0.31560	0.00000	\$98,004.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 026 - MAYFIELD ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,556,208	16,556,208	Annexation EAV	0
Residential	10,953,240	10,953,240	Disconnection EAV	0
Commercial	3,539,335	3,539,335	Recovered TIF EAV	0
Industrial	4,582	4,582	Agg. Ext. Base (2014)	249,531
Mineral	0	0	Limiting Rate	0.82186
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	31,053,365	31,053,365	New Property	448,856
Total + Overlap	31,053,365	31,053,365	New Property (Overlap)	0
			Total New Property	448,856

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	163,000	0.66000	0.524903	0.52491	\$163,002.22	0.97592	0.51225	0.00000	\$159,070.86	62.3282
** 008 BRIDGE CONST W/COUNT	9,000	0.25000	0.028982	0.02899	\$9,002.37	0.97592	0.02830	0.00000	\$8,788.10	3.4434
** 009 PERMANENT ROAD	65,000	0.25000	0.209317	0.20932	\$65,000.90	0.97592	0.20428	0.00000	\$63,435.81	24.8558
** 010 EQUIPMENT AND BUILDIN	12,000	0.10000	0.038643	0.03865	\$12,002.13	0.97592	0.03772	0.00000	\$11,713.33	4.5896
** 035 TORT JUDGMENTS, LIABIL	7,500	0.00000	0.024152	0.02416	\$7,502.49	0.97592	0.02358	0.00000	\$7,322.38	2.8691
** 047 SOCIAL SECURITY	5,000	0.00000	0.016101	0.01611	\$5,002.70	0.97592	0.01573	0.00000	\$4,884.69	1.9139
Totals (Capped)	261,500		0.842098	0.84214	\$261,512.81		0.82186	0.00000	\$255,215.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	261,500		0.842098	0.84214	\$261,512.81		0.82186	0.00000	\$255,215.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 027 - MILAN TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,015,409	13,015,409	Annexation EAV	0
Residential	2,760,152	2,760,152	Disconnection EAV	0
Commercial	124,086	124,086	Recovered TIF EAV	0
Industrial	25,353	25,353	Agg. Ext. Base (2013)	40,002
Mineral	11,524,631	11,524,631	Limiting Rate	0.14734
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,449,631	27,449,631	New Property	83,397
Total + Overlap	27,449,631	27,449,631	New Property (Overlap)	0
			Total New Property	83,397

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	40,000	0.32000	0.145721	0.14573	\$40,002.35	1.00000	0.14573	0.00000	\$40,002.35	100.0000
Totals (Capped)	40,000		0.145721	0.14573	\$40,002.35		0.14573	0.00000	\$40,002.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	40,000		0.145721	0.14573	\$40,002.35		0.14573	0.00000	\$40,002.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 028 - MILAN ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,015,409	13,015,409	Annexation EAV	0
Residential	2,760,152	2,760,152	Disconnection EAV	0
Commercial	124,086	124,086	Recovered TIF EAV	0
Industrial	25,353	25,353	Agg. Ext. Base (2014)	63,795
Mineral	11,524,631	11,524,631	Limiting Rate	0.23498
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	27,449,631	27,449,631	New Property	83,397
Total + Overlap	27,449,631	27,449,631	New Property (Overlap)	0
			Total New Property	83,397

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	45,649	0.66000	0.166301	0.16631	\$45,651.48	0.99223	0.16501	0.00000	\$45,294.64	70.2230
** 008 BRIDGE CONST W/COUNT	4,352	0.25000	0.015855	0.01586	\$4,353.51	0.99223	0.01574	0.00000	\$4,320.57	6.6984
** 009 PERMANENT ROAD	15,000	0.25000	0.054646	0.05465	\$15,001.22	0.99223	0.05423	0.00000	\$14,885.93	23.0786
Totals (Capped)	65,001		0.236802	0.23682	\$65,006.21		0.23498	0.00000	\$64,501.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	65,001		0.236802	0.23682	\$65,006.21		0.23498	0.00000	\$64,501.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 029 - PAW PAW TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,607,381	13,607,381
Residential	1,704,268	1,704,268
Commercial	377,003	377,003
Industrial	0	0
Mineral	0	0
State Railroad	880,301	880,301
Local Railroad	2,123	2,123
County Total	16,571,076	16,571,076
Total + Overlap	16,571,076	16,571,076

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	67,487
Limiting Rate	0.41147
% of Burden	0.00%
TIF Increment	0
New Property	38,609
New Property (Overlap)	0
Total New Property	38,609

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	65,430	0.45000	0.394845	0.39485	\$65,430.89	0.97918	0.38662	0.00000	\$64,067.09	93.9607
** 017 CEMETERY	2,677	0.20000	0.016155	0.01616	\$2,677.89	0.97918	0.01583	0.00000	\$2,623.20	3.8472
** 034 GENERAL ASSISTANCE	1,525	0.00000	0.009203	0.00921	\$1,526.20	0.97918	0.00902	0.00000	\$1,494.71	2.1921
Totals (Capped)	69,632		0.420203	0.42022	\$69,634.98		0.41147	0.00000	\$68,185.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	69,632		0.420203	0.42022	\$69,634.98		0.41147	0.00000	\$68,185.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 030 - PAW PAW ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,607,381	13,607,381	Annexation EAV	0
Residential	1,704,268	1,704,268	Disconnection EAV	0
Commercial	377,003	377,003	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2014)	93,080
Mineral	0	0	Limiting Rate	0.56752
State Railroad	880,301	880,301	% of Burden	0.00%
Local Railroad	2,123	2,123	TIF Increment	0
County Total	16,571,076	16,571,076	New Property	38,609
Total + Overlap	16,571,076	16,571,076	New Property (Overlap)	0
			Total New Property	38,609

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	46,608	0.66000	0.281261	0.28127	\$46,609.47	0.97915	0.27538	0.00000	\$45,633.43	48.5234
** 009 PERMANENT ROAD	37,293	0.25000	0.225049	0.22505	\$37,293.21	0.97915	0.22036	0.00000	\$36,516.02	38.8286
** 010 EQUIPMENT AND BUILDIN	5,124	0.10000	0.030921	0.03093	\$5,125.43	0.97915	0.03029	0.00000	\$5,019.38	5.3373
** 027 AUDIT	746	0.00500	0.004502	0.00451	\$747.36	0.97915	0.00442	0.00000	\$732.44	0.7788
** 035 TORT JUDGEMENTS/LIABI	4,949	0.00000	0.029865	0.02987	\$4,949.78	0.97915	0.02925	0.00000	\$4,847.04	5.1540
** 047 SOCIAL SECURITY	1,322	0.00000	0.007978	0.00798	\$1,322.37	0.97915	0.00782	0.00000	\$1,295.86	1.3779
Totals (Capped)	96,042		0.579576	0.57961	\$96,047.62		0.56752	0.00000	\$94,044.17	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	96,042		0.579576	0.57961	\$96,047.62		0.56752	0.00000	\$94,044.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 031 - PIERCE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,717,758	15,705,664	Annexation EAV	0
Residential	3,747,163	3,747,163	Disconnection EAV	0
Commercial	214,182	214,182	Recovered TIF EAV	0
Industrial	886	886	Agg. Ext. Base (2014)	56,809
Mineral	0	0	Limiting Rate	0.29212
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	12,094
County Total	19,679,989	19,667,895	New Property	65,166
Total + Overlap	19,679,989	19,667,895	New Property (Overlap)	0
			Total New Property	65,166

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	41,913	0.45000	0.213104	0.21311	\$41,914.25	1.00000	0.21311	0.00000	\$41,914.25	73.2110
** 005 I. M. R. F.	4,500	0.00000	0.022880	0.02288	\$4,500.01	1.00000	0.02288	0.00000	\$4,500.01	7.8601
** 027 AUDIT	1,000	0.00500	0.005084	0.00500	\$983.39	1.00000	0.00500	0.00000	\$983.39	1.7177
** 035 TORT JUDGEMENTS/LIABI	4,100	0.00000	0.020846	0.02085	\$4,100.76	1.00000	0.02085	0.00000	\$4,100.76	7.1627
** 047 SOCIAL SECURITY	2,750	0.00000	0.013982	0.01399	\$2,751.54	1.00000	0.01399	0.00000	\$2,751.54	4.8061
** 054 GENERAL ASSISTANCE	3,000	0.00000	0.015253	0.01526	\$3,001.32	1.00000	0.01526	0.00000	\$3,001.32	5.2424
Totals (Capped)	57,263		0.291149	0.29109	\$57,251.27		0.29109	0.00000	\$57,251.27	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	57,263		0.291149	0.29109	\$57,251.27		0.29109	0.00000	\$57,251.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 032 - PIERCE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,717,758	15,705,664	Annexation EAV	0
Residential	3,747,163	3,747,163	Disconnection EAV	0
Commercial	214,182	214,182	Recovered TIF EAV	0
Industrial	886	886	Agg. Ext. Base (2014)	167,245
Mineral	0	0	Limiting Rate	0.86000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	12,094
County Total	19,679,989	19,667,895	New Property	65,166
Total + Overlap	19,679,989	19,667,895	New Property (Overlap)	0
			Total New Property	65,166

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.	119	0.00000	0.000605	0.00061	\$119.97	1.00000	0.00061	0.00000	\$119.97	0.0712
** 007 ROAD AND BRIDGE	119,935	0.66000	0.609801	0.60981	\$119,936.79	1.00000	0.60981	0.00000	\$119,936.79	71.1439
** 008 BRIDGE CONST W/COUNT	9,524	0.25000	0.048424	0.04843	\$9,525.16	1.00000	0.04843	0.00000	\$9,525.16	5.6501
** 009 PERMANENT ROAD	31,112	0.16700	0.158187	0.15819	\$31,112.64	1.00000	0.15819	0.00000	\$31,112.64	18.4553
** 010 EQUIPMENT AND BUILDIN	6,670	0.10000	0.033913	0.03392	\$6,671.35	1.00000	0.03392	0.00000	\$6,671.35	3.9573
** 047 SOCIAL SECURITY	1,217	0.00000	0.006188	0.00619	\$1,217.44	1.00000	0.00619	0.00000	\$1,217.44	0.7222
Totals (Capped)	168,577		0.857118	0.85715	\$168,583.35		0.85715	0.00000	\$168,583.35	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	168,577		0.857118	0.85715	\$168,583.35		0.85715	0.00000	\$168,583.35	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 033 - SANDWICH TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,944,312	4,944,312
Residential	104,412,635	104,412,635
Commercial	22,799,683	22,799,683
Industrial	974,516	974,516
Mineral	0	0
State Railroad	551,993	551,993
Local Railroad	5,596	5,596
County Total	133,688,735	133,688,735
Total + Overlap	133,688,735	133,688,735

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	245,015
Limiting Rate	0.18498
% of Burden	0.00%
TIF Increment	0
New Property	170,702
New Property (Overlap)	0
Total New Property	170,702

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	127,500	0.25000	0.095371	0.09538	\$127,512.32	0.97967	0.09342	0.00000	\$124,892.02	50.5028
** 005 I. M. R. F.	15,000	0.00000	0.011220	0.01123	\$15,013.24	0.97967	0.01101	0.00000	\$14,719.13	5.9520
** 017 CEMETERY	81,875	0.20000	0.061243	0.06125	\$81,884.35	0.97967	0.06001	0.00000	\$80,226.61	32.4413
** 047 SOCIAL SECURITY	8,000	0.00000	0.005984	0.00599	\$8,007.96	0.97967	0.00587	0.00000	\$7,847.53	3.1733
** 054 GENERAL ASSISTANCE	20,000	0.00000	0.014960	0.01497	\$20,013.20	0.97967	0.01467	0.00000	\$19,612.14	7.9306
Totals (Capped)	252,375		0.188778	0.18882	\$252,431.07		0.18498	0.00000	\$247,297.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	252,375		0.188778	0.18882	\$252,431.07		0.18498	0.00000	\$247,297.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 034 - SANDWICH PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,944,312	4,944,312
Residential	104,412,635	104,412,635
Commercial	22,799,683	22,799,683
Industrial	974,516	974,516
Mineral	0	0
State Railroad	551,993	551,993
Local Railroad	5,596	5,596
County Total	133,688,735	133,688,735
Total + Overlap	148,822,210	148,822,210

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	384,742
Limiting Rate	0.26096
% of Burden	0.00%
TIF Increment	0
New Property	170,702
New Property (Overlap)	41,000
Total New Property	211,702

Overlapping County	New Property	Overlap EAV
Kendall County	41,000	*15,133,475
Total	41,000	15,133,475

** 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	319,150	0.60000	0.214451	0.21446	\$286,708.86	0.97189	0.20841	0.00000	\$278,620.69	50.1154
003 BONDS AND INTEREST	228,225	0.00000	0.153354	0.15336	\$205,025.04	1.00000	0.15490	0.00000	\$207,083.85	37.2481
** 004 OPERATIONS & MAINTEN/	53,000	0.02000	0.035613	0.02000	\$26,737.75	0.97189	0.01944	0.00000	\$25,989.09	4.6747
** 005 I. M. R. F.	16,160	0.00000	0.010859	0.01086	\$14,518.60	0.97189	0.01056	0.00000	\$14,117.53	2.5393
** 027 AUDIT	3,000	0.00500	0.002016	0.00202	\$2,700.51	0.97189	0.00197	0.00000	\$2,633.67	0.4737
** 035 TORT JUDGEMENTS/LIABI	17,500	0.00000	0.011759	0.01176	\$15,721.80	0.97189	0.01143	0.00000	\$15,280.62	2.7485
** 047 SOCIAL SECURITY	14,000	0.00000	0.009407	0.00941	\$12,580.11	0.97189	0.00915	0.00000	\$12,232.52	2.2003
Totals (Capped)	422,810		0.284105	0.26851	\$358,967.63		0.26096	0.00000	\$348,874.12	62.7519
Totals (Not Capped)	228,225		0.153354	0.15336	\$205,025.04		0.15490	0.00000	\$207,083.85	37.2481
Totals (All)	651,035		0.437459	0.42187	\$563,992.67		0.41586	0.00000	\$555,957.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 035 - SANDWICH ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	4,944,312	4,944,312
Residential	104,412,635	104,412,635
Commercial	22,799,683	22,799,683
Industrial	974,516	974,516
Mineral	0	0
State Railroad	551,993	551,993
Local Railroad	5,596	5,596
County Total	133,688,735	133,688,735
Total + Overlap	133,688,735	133,688,735

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	236,574
Limiting Rate	0.17860
% of Burden	0.00%
TIF Increment	0
New Property	170,702
New Property (Overlap)	0
Total New Property	170,702

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$19,649.91
Total		\$19,649.91

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	50,000	0.66000	0.037400	0.03741	\$50,012.96	0.89925	0.03363	0.00000	\$44,959.52	18.8297
** 009 PERMANENT ROAD	158,225	0.25000	0.118353	0.11836	\$158,233.99	0.89925	0.10644	0.00000	\$142,298.29	59.5969
** 010 EQUIPMENT AND BUILDIN	55,000	0.10000	0.041140	0.04115	\$55,012.91	0.89925	0.03701	0.00000	\$49,478.20	20.7223
** 047 SOCIAL SECURITY	2,250	0.00000	0.001683	0.00169	\$2,259.34	0.89925	0.00152	0.00000	\$2,032.07	0.8511
Totals (Capped)	265,475		0.198576	0.19861	\$265,519.20		0.17860	0.00000	\$238,768.08	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	265,475		0.198576	0.19861	\$265,519.20		0.17860	0.00000	\$238,768.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 036 - SHABBONA TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,836,500	12,836,500
Residential	14,112,210	14,112,210
Commercial	3,438,302	3,438,302
Industrial	401,465	401,465
Mineral	5,010,712	5,010,712
State Railroad	1,502,209	1,502,209
Local Railroad	0	0
County Total	37,301,398	37,301,398
Total + Overlap	37,301,398	37,301,398

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	95,509
Limiting Rate	0.25981
% of Burden	0.00%
TIF Increment	0
New Property	247,073
New Property (Overlap)	0
Total New Property	247,073

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	63,400	0.25000	0.169967	0.16997	\$63,401.19	1.00000	0.16997	0.00000	\$63,401.19	67.8063
** 017 CEMETERY	30,000	0.20000	0.080426	0.08043	\$30,001.51	1.00000	0.08043	0.00000	\$30,001.51	32.0860
** 054 GENERAL ASSISTANCE	100	0.00000	0.000268	0.00027	\$100.71	1.00000	0.00027	0.00000	\$100.71	0.1077
Totals (Capped)	93,500		0.250661	0.25067	\$93,503.41		0.25067	0.00000	\$93,503.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	93,500		0.250661	0.25067	\$93,503.41		0.25067	0.00000	\$93,503.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 037 - SHABBONA ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,836,500	12,836,500
Residential	14,112,210	14,112,210
Commercial	3,438,302	3,438,302
Industrial	401,465	401,465
Mineral	5,010,712	5,010,712
State Railroad	1,502,209	1,502,209
Local Railroad	0	0
County Total	37,301,398	37,301,398
Total + Overlap	37,301,398	37,301,398

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	169,013
Limiting Rate	0.45977
% of Burden	0.00%
TIF Increment	0
New Property	247,073
New Property (Overlap)	0
Total New Property	247,073

Road and Bridge Transfer

Municipality	Fund	Amount Extended
067 - VILLAGE OF LEE	007	\$1,543.47
072 - VILLAGE OF SHABBONA	007	\$10,724.01
Total		\$12,267.48

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	58,500	0.66000	0.156831	0.15684	\$58,503.51	0.99879	0.15663	0.00000	\$58,425.18	34.0670
** 008 BRIDGE CONST W/COUNT	30,000	0.25000	0.080426	0.08043	\$30,001.51	0.99879	0.08034	0.00000	\$29,967.94	17.4740
** 009 PERMANENT ROAD	73,000	0.25000	0.195703	0.19571	\$73,002.57	0.99879	0.19548	0.00000	\$72,916.77	42.5169
** 010 EQUIPMENT AND BUILDIN	10,200	0.10000	0.027345	0.02735	\$10,201.93	0.99879	0.02732	0.00000	\$10,190.74	5.9421
Totals (Capped)	171,700		0.460305	0.46033	\$171,709.52		0.45977	0.00000	\$171,500.63	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	171,700		0.460305	0.46033	\$171,709.52		0.45977	0.00000	\$171,500.63	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 038 - SOMONAUK TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,544,417	7,544,417	Annexation EAV	0
Residential	27,884,592	27,884,592	Disconnection EAV	0
Commercial	3,881,527	3,881,527	Recovered TIF EAV	0
Industrial	423,589	423,589	Agg. Ext. Base (2014)	80,911
Mineral	0	0	Limiting Rate	0.20267
State Railroad	787,238	787,238	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	40,521,363	40,521,363	New Property	279,317
Total + Overlap	40,521,363	40,521,363	New Property (Overlap)	0
			Total New Property	279,317

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	84,269	0.41000	0.207962	0.20797	\$84,272.28	0.97125	0.20199	0.00000	\$81,849.10	99.6645
** 054 GENERAL ASSISTANCE	282	0.00000	0.000696	0.00070	\$283.65	0.97125	0.00068	0.00000	\$275.55	0.3355
Totals (Capped)	84,551		0.208658	0.20867	\$84,555.93		0.20267	0.00000	\$82,124.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	84,551		0.208658	0.20867	\$84,555.93		0.20267	0.00000	\$82,124.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 039 - SOMONAUK ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,544,417	7,544,417
Residential	27,884,592	27,884,592
Commercial	3,881,527	3,881,527
Industrial	423,589	423,589
Mineral	0	0
State Railroad	787,238	787,238
Local Railroad	0	0
County Total	40,521,363	40,521,363
Total + Overlap	40,521,363	40,521,363

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	251,255
Limiting Rate	0.62935
% of Burden	0.00%
TIF Increment	0
New Property	279,317
New Property (Overlap)	0
Total New Property	279,317

Road and Bridge Transfer

Municipality	Fund	Amount Extended
071 - CITY OF SANDWICH	007	\$1,055.57
074 - VILLAGE OF SOMONAUK	007	\$54,587.72
Total		\$55,643.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	176,925	0.66000	0.436622	0.43663	\$176,928.43	0.97124	0.42405	0.00000	\$171,830.84	67.3791
** 008 BRIDGE CONST W/COUNT	54	0.25000	0.000133	0.00014	\$56.73	0.97124	0.00014	0.00000	\$56.73	0.0222
** 009 PERMANENT ROAD	67,448	0.25000	0.166451	0.16646	\$67,451.86	0.97124	0.16168	0.00000	\$65,514.94	25.6900
** 010 EQUIPMENT AND BUILDIN	18,134	0.10000	0.044752	0.04476	\$18,137.36	0.97124	0.04348	0.00000	\$17,618.69	6.9087
Totals (Capped)	262,561		0.647958	0.64799	\$262,574.38		0.62935	0.00000	\$255,021.20	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	262,561		0.647958	0.64799	\$262,574.38		0.62935	0.00000	\$255,021.20	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 040 - SOUTH GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,820,128	13,820,128	Annexation EAV	0
Residential	3,734,570	3,734,570	Disconnection EAV	0
Commercial	609,367	609,367	Recovered TIF EAV	0
Industrial	1,218	1,218	Agg. Ext. Base (2014)	83,154
Mineral	0	0	Limiting Rate	0.46228
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,165,283	18,165,283	New Property	33,495
Total + Overlap	18,165,283	18,165,283	New Property (Overlap)	0
			Total New Property	33,495

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	62,000	0.45000	0.341310	0.34132	\$62,001.74	1.00000	0.34132	0.00000	\$62,001.74	74.1082
** 027 AUDIT	1,000	0.00500	0.005505	0.00500	\$908.26	1.00000	0.00500	0.00000	\$908.26	1.0856
** 034 GENERAL ASSISTANCE	8,000	0.00000	0.044040	0.04405	\$8,001.81	1.00000	0.04405	0.00000	\$8,001.81	9.5642
** 035 TORT JUDGEMENTS/LIABI	6,750	0.00000	0.037159	0.03716	\$6,750.22	1.00000	0.03716	0.00000	\$6,750.22	8.0683
** 047 SOCIAL SECURITY	6,000	0.00000	0.033030	0.03304	\$6,001.81	1.00000	0.03304	0.00000	\$6,001.81	7.1737
Totals (Capped)	83,750		0.461044	0.46057	\$83,663.84		0.46057	0.00000	\$83,663.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	83,750		0.461044	0.46057	\$83,663.84		0.46057	0.00000	\$83,663.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 041 - SOUTH GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,820,128	13,820,128	Annexation EAV	0
Residential	3,734,570	3,734,570	Disconnection EAV	0
Commercial	609,367	609,367	Recovered TIF EAV	0
Industrial	1,218	1,218	Agg. Ext. Base (2014)	117,744
Mineral	0	0	Limiting Rate	0.65457
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	18,165,283	18,165,283	New Property	33,495
Total + Overlap	18,165,283	18,165,283	New Property (Overlap)	0
			Total New Property	33,495

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	70,685	0.66000	0.389121	0.38913	\$70,686.57	1.00000	0.38913	0.00000	\$70,686.57	59.5546
** 008 BRIDGE CONST W/COUNT	10,000	0.25000	0.055050	0.05506	\$10,001.80	1.00000	0.05506	0.00000	\$10,001.80	8.4267
** 009 PERMANENT ROAD	30,000	0.16700	0.165150	0.16516	\$30,001.78	1.00000	0.16516	0.00000	\$30,001.78	25.2770
** 010 EQUIPMENT AND BUILDIN	8,000	0.10000	0.044040	0.04405	\$8,001.81	1.00000	0.04405	0.00000	\$8,001.81	6.7417
Totals (Capped)	118,685		0.653361	0.65340	\$118,691.96		0.65340	0.00000	\$118,691.96	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	118,685		0.653361	0.65340	\$118,691.96		0.65340	0.00000	\$118,691.96	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 042 - SQUAW GROVE TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	17,422,431	17,422,431
Residential	41,282,581	41,282,581
Commercial	6,950,772	6,950,772
Industrial	25,207	25,207
Mineral	0	0
State Railroad	890,185	890,185
Local Railroad	0	0
County Total	66,571,176	66,571,176
Total + Overlap	66,571,176	66,571,176

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	121,010
Limiting Rate	0.18362
% of Burden	0.00%
TIF Increment	0
New Property	142,814
New Property (Overlap)	0
Total New Property	142,814

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	77,496	0.25000	0.116411	0.11642	\$77,502.16	1.00000	0.11642	0.00000	\$77,502.16	64.0479
** 017 CEMETERY	13,200	0.20000	0.019828	0.01983	\$13,201.06	1.00000	0.01983	0.00000	\$13,201.06	10.9094
** 019 COMMUNITY BUILDING	26,800	0.10000	0.040258	0.04026	\$26,801.56	1.00000	0.04026	0.00000	\$26,801.56	22.1489
** 054 GENERAL ASSISTANCE	3,500	0.00000	0.005258	0.00526	\$3,501.64	1.00000	0.00526	0.00000	\$3,501.64	2.8938
Totals (Capped)	120,996		0.181755	0.18177	\$121,006.42		0.18177	0.00000	\$121,006.42	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	120,996		0.181755	0.18177	\$121,006.42		0.18177	0.00000	\$121,006.42	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 043 - HINCKLEY PUBLIC LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,422,431	17,422,431	Annexation EAV	0
Residential	41,282,581	41,282,581	Disconnection EAV	0
Commercial	6,950,772	6,950,772	Recovered TIF EAV	0
Industrial	25,207	25,207	Agg. Ext. Base (2014)	175,169
Mineral	0	0	Limiting Rate	0.26581
State Railroad	890,185	890,185	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	66,571,176	66,571,176	New Property	142,814
Total + Overlap	66,571,176	66,571,176	New Property (Overlap)	0
			Total New Property	142,814

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	154,970	0.60000	0.232788	0.23279	\$154,971.04	0.97585	0.22714	0.00000	\$151,209.77	85.4520
** 004 OPERATIONS & MAINTEN/	14,000	0.02000	0.021030	0.02000	\$13,314.24	0.97585	0.01952	0.00000	\$12,994.69	7.3436
** 005 I. M. R. F.	6,000	0.00000	0.009013	0.00902	\$6,004.72	0.97585	0.00881	0.00000	\$5,864.92	3.3144
** 027 AUDIT	30	0.00500	0.000045	0.00005	\$33.29	0.97585	0.00005	0.00000	\$33.29	0.0188
** 035 TORT JUDGEMENTS/LIABI	1,000	0.00000	0.001502	0.00151	\$1,005.22	0.97585	0.00148	0.00000	\$985.25	0.5568
** 047 SOCIAL SECURITY	6,000	0.00000	0.009013	0.00902	\$6,004.72	0.97585	0.00881	0.00000	\$5,864.92	3.3144
Totals (Capped)	182,000		0.273391	0.27239	\$181,333.23		0.26581	0.00000	\$176,952.84	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	182,000		0.273391	0.27239	\$181,333.23		0.26581	0.00000	\$176,952.84	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 044 - SQUAW GROVE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	17,422,431	17,422,431
Residential	41,282,581	41,282,581
Commercial	6,950,772	6,950,772
Industrial	25,207	25,207
Mineral	0	0
State Railroad	890,185	890,185
Local Railroad	0	0
County Total	66,571,176	66,571,176
Total + Overlap	66,571,176	66,571,176

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	293,327
Limiting Rate	0.44510
% of Burden	0.00%
TIF Increment	0
New Property	142,814
New Property (Overlap)	0
Total New Property	142,814

Road and Bridge Transfer

Municipality	Fund	Amount Extended
063 - VILLAGE OF HINCKLEY	007	\$33,511.19
Total		\$33,511.19

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	122,650	0.66000	0.184239	0.18424	\$122,650.73	1.00000	0.18424	0.00000	\$122,650.73	42.2472
** 008 BRIDGE CONST W/COUNT	10,120	0.25000	0.015202	0.01521	\$10,125.48	1.00000	0.01521	0.00000	\$10,125.48	3.4877
** 009 PERMANENT ROAD	130,000	0.16700	0.195280	0.16700	\$111,173.86	1.00000	0.16700	0.00000	\$111,173.86	38.2940
** 010 EQUIPMENT AND BUILDIN	40,480	0.10000	0.060807	0.06081	\$40,481.93	1.00000	0.06081	0.00000	\$40,481.93	13.9440
** 035 TORT JUDGEMENTS/LIABI	5,884	0.00000	0.008839	0.00884	\$5,884.89	1.00000	0.00884	0.00000	\$5,884.89	2.0271
Totals (Capped)	309,134		0.464367	0.43610	\$290,316.89		0.43610	0.00000	\$290,316.89	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	309,134		0.464367	0.43610	\$290,316.89		0.43610	0.00000	\$290,316.89	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 045 - SYCAMORE TOWNSHIP		
Property Type	Total EAV	Rate Setting EAV
Farm	13,217,668	13,217,668
Residential	229,895,110	229,891,567
Commercial	36,721,086	36,084,397
Industrial	4,585,684	4,486,961
Mineral	0	0
State Railroad	238,183	238,183
Local Railroad	659	659
County Total	284,658,390	283,919,435
Total + Overlap	284,658,390	283,919,435

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	402,627
Limiting Rate	0.14429
% of Burden	0.00%
TIF Increment	738,955
New Property	2,646,513
New Property (Overlap)	0
Total New Property	2,646,513

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	372,895	0.25000	0.131338	0.13134	\$372,899.79	0.98728	0.12966	0.00000	\$368,129.94	89.8607
** 005 I. M. R. F.	32,000	0.00000	0.011271	0.01128	\$32,026.11	0.98728	0.01114	0.00000	\$31,628.63	7.7206
** 054 GENERAL ASSISTANCE	10,000	0.00000	0.003522	0.00353	\$10,022.36	0.98728	0.00349	0.00000	\$9,908.79	2.4187
Totals (Capped)	414,895		0.146131	0.14615	\$414,948.26		0.14429	0.00000	\$409,667.36	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	414,895		0.146131	0.14615	\$414,948.26		0.14429	0.00000	\$409,667.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 046 - SYCAMORE ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	13,217,668	13,217,668
Residential	229,895,110	229,891,567
Commercial	36,721,086	36,084,397
Industrial	4,585,684	4,486,961
Mineral	0	0
State Railroad	238,183	238,183
Local Railroad	659	659
County Total	284,658,390	283,919,435
Total + Overlap	284,658,390	283,919,435

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	815,358
Limiting Rate	0.29220
% of Burden	0.00%
TIF Increment	738,955
New Property	2,646,513
New Property (Overlap)	0
Total New Property	2,646,513

Road and Bridge Transfer

Municipality	Fund	Amount Extended
076 - CITY OF SYCAMORE	007	\$7,344.19
Total		\$7,344.19

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 005 I. M. R. F.	20,000	0.00000	0.007044	0.00705	\$20,016.32	0.98720	0.00694	0.00000	\$19,704.01	2.3751
** 007 ROAD AND BRIDGE	20,000	0.66000	0.007044	0.00705	\$20,016.32	0.98720	0.00696	0.00000	\$19,760.79	2.3819
** 008 BRIDGE CONST W/COUNT	40,000	0.25000	0.014089	0.01409	\$40,004.25	0.98720	0.01391	0.00000	\$39,493.19	4.7604
** 009 PERMANENT ROAD	610,258	0.25000	0.214941	0.21495	\$610,284.83	0.98720	0.21220	0.00000	\$602,477.04	72.6215
** 010 EQUIPMENT AND BUILDIN	120,000	0.10000	0.042266	0.04227	\$120,012.75	0.98720	0.04173	0.00000	\$118,479.58	14.2813
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.005283	0.00529	\$15,019.34	0.98720	0.00523	0.00000	\$14,848.99	1.7899
** 047 SOCIAL SECURITY	15,000	0.00000	0.005283	0.00529	\$15,019.34	0.98720	0.00523	0.00000	\$14,848.99	1.7899
Totals (Capped)	840,258		0.295950	0.29599	\$840,373.15		0.29220	0.00000	\$829,612.59	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	840,258		0.295950	0.29599	\$840,373.15		0.29220	0.00000	\$829,612.59	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 047 - VICTOR TOWNSHIP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,300,615	15,300,615	Annexation EAV	0
Residential	2,284,208	2,284,208	Disconnection EAV	0
Commercial	193,502	193,502	Recovered TIF EAV	0
Industrial	7,391	7,391	Agg. Ext. Base (2014)	52,538
Mineral	0	0	Limiting Rate	0.30653
State Railroad	8,616	8,616	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,794,332	17,794,332	New Property	517,631
Total + Overlap	17,794,332	17,794,332	New Property (Overlap)	0
			Total New Property	517,631

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	46,775	0.45000	0.262865	0.26287	\$46,775.96	0.98881	0.25992	0.00000	\$46,251.03	84.7943
** 034 GENERAL ASSISTANCE	6,386	0.00000	0.035888	0.03589	\$6,386.39	0.98881	0.03549	0.00000	\$6,315.21	11.5780
** 035 TORT JUDGEMENTS/LIABI	2,000	0.00000	0.011240	0.01124	\$2,000.08	0.98881	0.01112	0.00000	\$1,978.73	3.6277
Totals (Capped)	55,161		0.309993	0.31000	\$55,162.43		0.30653	0.00000	\$54,544.97	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,161		0.309993	0.31000	\$55,162.43		0.30653	0.00000	\$54,544.97	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 048 - VICTOR ROAD & BRIDGE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,300,615	15,300,615
Residential	2,284,208	2,284,208
Commercial	193,502	193,502
Industrial	7,391	7,391
Mineral	0	0
State Railroad	8,616	8,616
Local Railroad	0	0
County Total	17,794,332	17,794,332
Total + Overlap	17,794,332	17,794,332

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	101,277
Limiting Rate	0.59089
% of Burden	0.00%
TIF Increment	0
New Property	517,631
New Property (Overlap)	0
Total New Property	517,631

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 007 ROAD AND BRIDGE	59,811	0.66000	0.336124	0.33613	\$59,812.09	0.97943	0.32919	0.00000	\$58,577.16	55.7108
** 008 BRIDGE CONST W/COUNT	2,148	0.25000	0.012071	0.01208	\$2,149.56	0.97943	0.01184	0.00000	\$2,106.85	2.0038
** 009 PERMANENT ROAD	31,124	0.25000	0.174910	0.17491	\$31,124.07	0.97943	0.17132	0.00000	\$30,485.25	28.9936
** 010 EQUIPMENT AND BUILDIN	12,226	0.10000	0.068707	0.06871	\$12,226.49	0.97943	0.06730	0.00000	\$11,975.59	11.3896
** 035 TORT JUDGEMENTS/LIABI	2,041	0.00000	0.011470	0.01147	\$2,041.01	0.97943	0.01124	0.00000	\$2,000.08	1.9022
Totals (Capped)	107,350		0.603282	0.60330	\$107,353.22		0.59089	0.00000	\$105,144.93	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,350		0.603282	0.60330	\$107,353.22		0.59089	0.00000	\$105,144.93	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 056 - TOWN OF CORTLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	609,489	589,050
Residential	49,826,703	49,779,511
Commercial	4,000,518	3,737,806
Industrial	1,347,258	1,347,258
Mineral	0	0
State Railroad	168,058	168,058
Local Railroad	0	0
County Total	55,952,026	55,621,683
Total + Overlap	55,952,026	55,621,683

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	618,818
Limiting Rate	1.13221
% of Burden	0.00%
TIF Increment	330,343
New Property	528,807
New Property (Overlap)	0
Total New Property	528,807

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$13,471.57
Total		\$13,471.57

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	461,000	1.00000	0.828814	0.82882	\$461,003.63	0.97939	0.81172	0.00000	\$451,492.33	71.6934
** 005 I. M. R. F.	57,000	0.00000	0.102478	0.10248	\$57,001.10	0.97939	0.10037	0.00000	\$55,827.48	8.8650
** 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	73,000	0.60000	0.131244	0.13125	\$73,003.46	0.97939	0.12855	0.00000	\$71,501.67	11.3539
** 047 SOCIAL SECURITY	52,000	0.00000	0.093489	0.09349	\$52,000.71	0.97939	0.09157	0.00000	\$50,932.78	8.0877
Totals (Capped)	643,000		1.156025	1.15604	\$643,008.90		1.13221	0.00000	\$629,754.26	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	643,000		1.156025	1.15604	\$643,008.90		1.13221	0.00000	\$629,754.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 057 - CORTLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	609,489	589,050
Residential	49,826,703	49,779,511
Commercial	4,000,518	3,737,806
Industrial	1,347,258	1,347,258
Mineral	0	0
State Railroad	168,058	168,058
Local Railroad	0	0
County Total	55,952,026	55,621,683
Total + Overlap	55,952,026	55,621,683

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	238,053
Limiting Rate	0.43555
% of Burden	0.00%
TIF Increment	330,343
New Property	528,807
New Property (Overlap)	0
Total New Property	528,807

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 004 OPERATIONS & MAINTEN/	5,000	0.02000	0.008989	0.00899	\$5,000.39	1.00000	0.00899	0.00000	\$5,000.39	2.2729
** 005 I. M. R. F.	5,000	0.00000	0.008989	0.00899	\$5,000.39	1.00000	0.00899	0.00000	\$5,000.39	2.2728
** 016 LIBRARY (township, municij	196,500	0.60000	0.353280	0.35328	\$196,500.28	1.00000	0.35328	0.00000	\$196,500.28	89.3159
** 027 AUDIT	2,000	0.00000	0.003596	0.00360	\$2,002.38	1.00000	0.00360	0.00000	\$2,002.38	0.9101
** 035 TORT JUDGMENTS, LIABIL	500	0.00000	0.000899	0.00090	\$500.60	1.00000	0.00090	0.00000	\$500.60	0.2275
** 047 SOCIAL SECURITY	11,000	0.00000	0.019777	0.01978	\$11,001.97	1.00000	0.01978	0.00000	\$11,001.97	5.0008
Totals (Capped)	220,000		0.395530	0.39554	\$220,006.01		0.39554	0.00000	\$220,006.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	220,000		0.395530	0.39554	\$220,006.01		0.39554	0.00000	\$220,006.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 058 - CITY OF DEKALB

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,023,321	1,020,259
Residential	310,138,779	283,233,886
Commercial	165,929,186	142,889,179
Industrial	47,034,678	38,998,251
Mineral	0	0
State Railroad	1,936,167	1,936,167
Local Railroad	0	0
County Total	526,062,131	468,077,742
Total + Overlap	526,062,131	468,077,742

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	57,984,389
New Property	4,720,795
New Property (Overlap)	0
Total New Property	4,720,795

Road and Bridge Transfer

Road District	Fund	Amount Extended
004 - AFTON ROAD & BRIDGE	007	\$15,452.14
011 - CORTLAND ROAD & BRIDGE	007	\$953.23
013 - DEKALB ROAD & BRIDGE	007	\$127,075.56
Total		\$143,480.93

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	824,107	0.00000	0.176062	0.17607	\$824,144.48	1.00000	0.17607	0.00000	\$824,144.48	14.7438
003 BONDS AND INTEREST	490,025	0.00000	0.104689	0.10469	\$490,030.59	1.00000	0.10574	0.00000	\$494,945.40	8.8545
005 I. M. R. F.	251,035	0.00000	0.053631	0.05364	\$251,076.90	1.00000	0.05364	0.00000	\$251,076.90	4.4917
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	2,177,856	0.00000	0.465277	0.46528	\$2,177,872.12	1.00000	0.46528	0.00000	\$2,177,872.12	38.9616
015 POLICE PENSION	1,636,914	0.00000	0.349710	0.34971	\$1,636,914.67	1.00000	0.34971	0.00000	\$1,636,914.67	29.2840
047 SOCIAL SECURITY	204,818	0.00000	0.043757	0.04376	\$204,830.82	1.00000	0.04376	0.00000	\$204,830.82	3.6644
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,584,755		1.193126	1.19315	\$5,584,869.58		1.19420	0.00000	\$5,589,784.39	100.0000
Totals (All)	5,584,755		1.193126	1.19315	\$5,584,869.58		1.19420	0.00000	\$5,589,784.39	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 059 - DE KALB LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,023,321	1,020,259
Residential	310,138,779	283,233,886
Commercial	165,929,186	142,889,179
Industrial	47,034,678	38,998,251
Mineral	0	0
State Railroad	1,936,167	1,936,167
Local Railroad	0	0
County Total	526,062,131	468,077,742
Total + Overlap	526,062,131	468,077,742

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	57,984,389
New Property	4,720,795
New Property (Overlap)	0
Total New Property	4,720,795

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
016 LIBRARY (township, municipal)	2,298,549	0.00000	0.491061	0.49107	\$2,298,589.37	1.00000	0.49107	0.00000	\$2,298,589.37	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,298,549		0.491061	0.49107	\$2,298,589.37		0.49107	0.00000	\$2,298,589.37	100.0000
Totals (All)	2,298,549		0.491061	0.49107	\$2,298,589.37		0.49107	0.00000	\$2,298,589.37	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 060 - DEKALB SSA #3

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,818,044	3,818,044	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,818,044	3,818,044	New Property	0
Total + Overlap	3,818,044	3,818,044	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 061 - DEKALB SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	15,379,916	15,379,916	Disconnection EAV	0
Commercial	2,124,912	2,124,912	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,504,828	17,504,828	New Property	296,407
Total + Overlap	17,504,828	17,504,828	New Property (Overlap)	0
			Total New Property	296,407

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	5,000	0.34000	0.028564	0.02857	\$5,001.13	1.00000	0.02857	0.00000	\$5,001.13	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,000		0.028564	0.02857	\$5,001.13		0.02857	0.00000	\$5,001.13	100.0000
Totals (All)	5,000		0.028564	0.02857	\$5,001.13		0.02857	0.00000	\$5,001.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 062 - CITY OF GENOA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	92,228	92,228
Residential	56,893,633	56,893,633
Commercial	11,959,904	11,959,904
Industrial	2,304,220	2,304,220
Mineral	0	0
State Railroad	186,043	186,043
Local Railroad	0	0
County Total	71,436,028	71,436,028
Total + Overlap	71,436,028	71,436,028

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	680,310
Limiting Rate	0.96218
% of Burden	0.00%
TIF Increment	0
New Property	165,469
New Property (Overlap)	0
Total New Property	165,469

Road and Bridge Transfer

Road District	Fund	Amount Extended
018 - GENOA ROAD & BRIDGE	007	\$24,917.18
020 - KINGSTON ROAD & BRIDGE	007	\$8,230.34
Total		\$33,147.52

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	300,000	0.43750	0.419956	0.41996	\$300,002.74	0.99614	0.41832	0.00000	\$298,831.19	43.4763
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	370,000	0.60000	0.517946	0.51795	\$370,002.91	0.99614	0.51596	0.00000	\$368,581.33	53.6241
** 047 SOCIAL SECURITY	10,000	0.00000	0.013999	0.01400	\$10,001.04	0.99614	0.01395	0.00000	\$9,965.33	1.4498
** 143 MEDICARE	10,000	0.00000	0.013999	0.01400	\$10,001.04	0.99614	0.01395	0.00000	\$9,965.33	1.4498
Totals (Capped)	690,000		0.965900	0.96591	\$690,007.73		0.96218	0.00000	\$687,343.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	690,000		0.965900	0.96591	\$690,007.73		0.96218	0.00000	\$687,343.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 063 - VILLAGE OF HINCKLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	18,188	18,188
Residential	30,053,887	30,053,887
Commercial	6,065,494	6,065,494
Industrial	25,207	25,207
Mineral	0	0
State Railroad	214,977	214,977
Local Railroad	0	0
County Total	36,377,753	36,377,753
Total + Overlap	36,377,753	36,377,753

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	270,323
Limiting Rate	0.74923
% of Burden	0.00%
TIF Increment	0
New Property	9,275
New Property (Overlap)	0
Total New Property	9,275

Road and Bridge Transfer

Road District	Fund	Amount Extended
044 - SQUAW GROVE ROAD & BR	007	\$33,511.19
Total		\$33,511.19

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,900	0.43750	0.373580	0.37358	\$135,900.01	0.95966	0.35847	0.00000	\$130,403.33	47.8451
** 005 I. M. R. F.	27,300	0.00000	0.075046	0.07505	\$27,301.50	0.95966	0.07203	0.00000	\$26,202.90	9.6139
** 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	46,000	0.60000	0.126451	0.12646	\$46,003.31	0.95966	0.12136	0.00000	\$44,148.04	16.1980
** 027 AUDIT	9,800	0.00000	0.026940	0.02694	\$9,800.17	0.95966	0.02586	0.00000	\$9,407.29	3.4515
** 035 TORT JUDGEMENTS/LIABI	16,600	0.00000	0.045632	0.04564	\$16,602.81	0.95966	0.04380	0.00000	\$15,933.46	5.8460
** 047 SOCIAL SECURITY	32,200	0.00000	0.088516	0.08852	\$32,201.59	0.95966	0.08495	0.00000	\$30,902.90	11.3383
** 048 SCHOOL CROSSING GUAF	6,200	0.02000	0.017043	0.01705	\$6,202.41	0.95966	0.01637	0.00000	\$5,955.04	2.1849
** 062 WORKERS COMPENSATIC	10,000	0.00000	0.027489	0.02749	\$10,000.24	0.95966	0.02639	0.00000	\$9,600.09	3.5223
Totals (Capped)	284,000		0.780697	0.78073	\$284,012.04		0.74923	0.00000	\$272,553.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	284,000		0.780697	0.78073	\$284,012.04		0.74923	0.00000	\$272,553.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 064 - VILLAGE OF KINGSTON

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	183,774	183,774
Residential	16,697,662	16,697,662
Commercial	602,808	602,808
Industrial	606,706	606,706
Mineral	0	0
State Railroad	54,346	54,346
Local Railroad	0	0
County Total	18,145,296	18,145,296
Total + Overlap	18,145,296	18,145,296

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	147,505
Limiting Rate	0.81969
% of Burden	0.00%
TIF Increment	0
New Property	6,038
New Property (Overlap)	0
Total New Property	6,038

Road and Bridge Transfer

Road District	Fund	Amount Extended
020 - KINGSTON ROAD & BRIDGE	007	\$12,830.54
Total		\$12,830.54

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	52,000	0.43750	0.286576	0.28658	\$52,000.79	0.99902	0.28627	0.00000	\$51,944.54	34.9242
** 005 I. M. R. F.	13,400	0.00000	0.073848	0.07385	\$13,400.30	0.99902	0.07378	0.00000	\$13,387.60	9.0010
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	17,500	0.60000	0.096444	0.09645	\$17,501.14	0.99902	0.09636	0.00000	\$17,484.81	11.7557
** 025 GARBAGE DISPOSAL	6,875	0.20000	0.037889	0.03789	\$6,875.25	0.99902	0.03786	0.00000	\$6,869.81	4.6188
** 027 AUDIT	9,600	0.00000	0.052906	0.05291	\$9,600.68	0.99902	0.05286	0.00000	\$9,591.60	6.4488
** 031 WORKING CASH	500	0.05000	0.002756	0.00276	\$500.81	0.99902	0.00276	0.00000	\$500.81	0.3367
** 035 TORT JUDGEMENTS/LIABI	41,250	0.00000	0.227332	0.22734	\$41,251.52	0.99902	0.22712	0.00000	\$41,211.60	27.7080
** 047 SOCIAL SECURITY	7,750	0.00000	0.042711	0.04272	\$7,751.67	0.99902	0.04268	0.00000	\$7,744.41	5.2068
Totals (Capped)	148,875		0.820462	0.82050	\$148,882.16		0.81969	0.00000	\$148,735.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	148,875		0.820462	0.82050	\$148,882.16		0.81969	0.00000	\$148,735.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 065 - VILLAGE OF KIRKLAND

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	84,095	83,094
Residential	18,790,862	18,181,526
Commercial	3,163,379	1,819,366
Industrial	395,742	389,370
Mineral	0	0
State Railroad	54,242	54,242
Local Railroad	0	0
County Total	22,488,320	20,527,598
Total + Overlap	22,488,320	20,527,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	195,966
Limiting Rate	0.96264
% of Burden	0.00%
TIF Increment	1,960,722
New Property	7,704
New Property (Overlap)	0
Total New Property	7,704

Road and Bridge Transfer

Road District	Fund	Amount Extended
016 - FRANKLIN ROAD & BRIDGE	007	\$5,039.53
Total		\$5,039.53

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	75,000	0.43750	0.365362	0.36537	\$75,001.68	0.98803	0.36098	0.00000	\$74,100.52	37.4990
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	100,000	0.60000	0.487149	0.48715	\$100,000.19	0.98803	0.48132	0.00000	\$98,803.43	50.0000
** 027 AUDIT	5,000	0.00000	0.024358	0.02436	\$5,000.52	0.98803	0.02407	0.00000	\$4,940.99	2.5004
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.097430	0.09743	\$20,000.04	0.98803	0.09627	0.00000	\$19,761.92	10.0006
Totals (Capped)	200,000		0.974299	0.97431	\$200,002.43		0.96264	0.00000	\$197,606.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	200,000		0.974299	0.97431	\$200,002.43		0.96264	0.00000	\$197,606.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 066 - KIRKLAND LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	84,095	83,094
Residential	18,790,862	18,181,526
Commercial	3,163,379	1,819,366
Industrial	395,742	389,370
Mineral	0	0
State Railroad	54,242	54,242
Local Railroad	0	0
County Total	22,488,320	20,527,598
Total + Overlap	22,488,320	20,527,598

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	48,058
Limiting Rate	0.23607
% of Burden	0.00%
TIF Increment	1,960,722
New Property	7,704
New Property (Overlap)	0
Total New Property	7,704

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	0.000049	0.00005	\$10.26	0.96050	0.00003	0.00000	\$6.16	0.0127
** 016 LIBRARY (township, municipi	48,220	0.60000	0.234903	0.23491	\$48,221.38	0.96050	0.22564	0.00000	\$46,318.47	95.5818
** 047 SOCIAL SECURITY	2,220	0.00000	0.010815	0.01082	\$2,221.09	0.96050	0.01040	0.00000	\$2,134.87	4.4055
Totals (Capped)	50,450		0.245767	0.24578	\$50,452.73		0.23607	0.00000	\$48,459.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	50,450		0.245767	0.24578	\$50,452.73		0.23607	0.00000	\$48,459.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 067 - VILLAGE OF LEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,098	3,098
Residential	1,272,386	1,272,386
Commercial	226,149	226,149
Industrial	401,465	401,465
Mineral	0	0
State Railroad	67,622	67,622
Local Railroad	0	0
County Total	1,970,720	1,970,720
Total + Overlap	4,187,096	4,187,096

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	22,700
Limiting Rate	0.50750
% of Burden	0.00%
TIF Increment	0
New Property	35,037
New Property (Overlap)	12,377
Total New Property	47,414

Overlapping County	New Property	Overlap EAV
Lee County	12,377	*2,216,376
Total	12,377	2,216,376

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$1,543.47
Total		\$1,543.47

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	6,773	0.43750	0.161759	0.16176	\$3,187.84	0.96209	0.15561	0.00000	\$3,066.64	30.6620
** 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	2,410	0.20000	0.057558	0.05756	\$1,134.35	0.96209	0.05538	0.00000	\$1,091.38	10.9123
** 027 AUDIT	2,694	0.00000	0.064341	0.06435	\$1,268.16	0.96209	0.06192	0.00000	\$1,220.27	12.2010
** 035 TORT JUDGEMENTS/LIABI	5,570	0.00000	0.133028	0.13303	\$2,621.65	0.96209	0.12799	0.00000	\$2,522.32	25.2197
** 072 WATERWORKS SYSTEM	4,639	0.16660	0.110793	0.11080	\$2,183.56	0.96209	0.10660	0.00000	\$2,100.79	21.0050
Totals (Capped)	22,086		0.527479	0.52750	\$10,395.56		0.50750	0.00000	\$10,001.40	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,086		0.527479	0.52750	\$10,395.56		0.50750	0.00000	\$10,001.40	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 068 - VILLAGE OF MALTA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	34,785	14,597
Residential	12,306,095	9,292,001
Commercial	1,357,465	1,357,465
Industrial	16,411	16,411
Mineral	0	0
State Railroad	134,040	134,040
Local Railroad	0	0
County Total	13,848,796	10,814,514
Total + Overlap	13,848,796	10,814,514

PTELL Values	
Annexation EAV	10,442
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	107,507
Limiting Rate	1.02579
% of Burden	0.00%
TIF Increment	3,034,282
New Property	239,859
New Property (Overlap)	0
Total New Property	239,859

Road and Bridge Transfer

Road District	Fund	Amount Extended
024 - MALTA ROAD & BRIDGE	007	\$10,663.11
Total		\$10,663.11

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	29,000	0.43750	0.268158	0.26816	\$29,000.20	1.00000	0.26816	0.00000	\$29,000.20	26.7889
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I. M. R. F.	12,000	0.00000	0.110962	0.11097	\$12,000.87	1.00000	0.11097	0.00000	\$12,000.87	11.0858
** 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	0.083222	0.08323	\$9,000.92	1.00000	0.08323	0.00000	\$9,000.92	8.3146
** 025 GARBAGE DISPOSAL	1,000	0.20000	0.009247	0.00925	\$1,000.34	1.00000	0.00925	0.00000	\$1,000.34	0.9241
** 027 AUDIT	8,500	0.00000	0.078598	0.07860	\$8,500.21	1.00000	0.07860	0.00000	\$8,500.21	7.8521
** 035 TORT JUDGEMENTS/LIABI	28,500	0.00000	0.263535	0.26354	\$28,500.57	1.00000	0.26354	0.00000	\$28,500.57	26.3274
** 041 STREET LIGHTING	5,250	0.05000	0.048546	0.04855	\$5,250.45	1.00000	0.04855	0.00000	\$5,250.45	4.8501
** 047 SOCIAL SECURITY	15,000	0.00000	0.138703	0.13871	\$15,000.81	1.00000	0.13871	0.00000	\$15,000.81	13.8570
Totals (Capped)	108,250		1.000971	1.00101	\$108,254.37		1.00101	0.00000	\$108,254.37	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	108,250		1.000971	1.00101	\$108,254.37		1.00101	0.00000	\$108,254.37	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 069 - VILLAGE OF MAPLE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	501,305	444,504
Residential	11,298,996	11,298,996
Commercial	835,002	835,002
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,635,303	12,578,502
Total + Overlap	24,198,998	24,142,197

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	205,590
Limiting Rate	0.85839
% of Burden	0.00%
TIF Increment	56,801
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County	0	11,563,695
Total	0	11,563,695

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$3,040.82
Total		\$3,040.82

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	105,982	0.43750	0.438991	0.43750	\$55,030.95	0.98390	0.43044	0.00000	\$54,142.90	50.1451
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	0.310659	0.31066	\$39,076.37	0.98390	0.30566	0.00000	\$38,447.45	35.6085
** 027 AUDIT	10,000	0.00000	0.041421	0.04143	\$5,211.27	0.98390	0.04077	0.00000	\$5,128.26	4.7496
** 035 TORT JUDGEMENTS/LIABI	20,000	0.00000	0.082843	0.08285	\$10,421.29	0.98390	0.08152	0.00000	\$10,253.99	9.4968
Totals (Capped)	210,982		0.873914	0.87244	\$109,739.88		0.85839	0.00000	\$107,972.60	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	210,982		0.873914	0.87244	\$109,739.88		0.85839	0.00000	\$107,972.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 070 - MAPLE PARK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	451	451
Residential	11,253,602	11,253,602
Commercial	835,002	835,002
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	12,089,055	12,089,055
Total + Overlap	44,383,621	44,383,621

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	36,375
Limiting Rate	0.08277
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	84,004
Total New Property	84,004

Overlapping County	New Property	Overlap EAV
Kane County	84,004	32,294,566
Total	84,004	32,294,566

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	37,600	0.60000	0.084716	0.08472	\$10,241.85	0.97699	0.08277	0.00000	\$10,006.11	100.0000
Totals (Capped)	37,600		0.084716	0.08472	\$10,241.85		0.08277	0.00000	\$10,006.11	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	37,600		0.084716	0.08472	\$10,241.85		0.08277	0.00000	\$10,006.11	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 071 - CITY OF SANDWICH

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	330,002	330,002
Residential	94,537,182	94,537,182
Commercial	21,302,860	21,302,860
Industrial	853,226	853,226
Mineral	0	0
State Railroad	293,617	293,617
Local Railroad	5,596	5,596
County Total	117,322,483	117,322,483
Total + Overlap	128,478,442	128,478,442

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	1,407,097
Limiting Rate	1.10454
% of Burden	0.00%
TIF Increment	0
New Property	66,636
New Property (Overlap)	0
Total New Property	66,636

Overlapping County	New Property	Overlap EAV
Kendall County	0	*11,155,959
Total	0	11,155,959

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
035 - SANDWICH ROAD & BRIDGE	007	\$19,649.91
039 - SOMONAUK ROAD & BRIDG	007	\$1,055.57
Total		\$20,705.48

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	475,000	0.43750	0.369712	0.36972	\$433,764.68	0.94598	0.34970	0.00000	\$410,276.72	31.6602
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I. M. R. F.	110,000	0.00000	0.085618	0.08562	\$100,451.51	0.94598	0.08100	0.00000	\$95,031.21	7.3334
** 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	190,000	0.60000	0.147885	0.14789	\$173,508.22	0.94598	0.13991	0.00000	\$164,145.89	12.6668
** 015 POLICE PENSION	278,500	0.00000	0.216768	0.21677	\$254,319.95	0.94598	0.20506	0.00000	\$240,581.48	18.5652
** 027 AUDIT	20,000	0.00000	0.015567	0.01557	\$18,267.11	0.94598	0.01473	0.00000	\$17,281.60	1.3336
** 035 TORT JUDGMENTS, LIABIL	40,000	0.00000	0.031134	0.03114	\$36,534.22	0.94598	0.02946	0.00000	\$34,563.20	2.6672
** 040 STREET AND BRIDGE	40,000	0.10000	0.031134	0.01349	\$15,826.80	0.94598	0.01277	0.00000	\$14,982.08	1.1561
** 041 STREET LIGHTING	70,000	0.05000	0.054484	0.05000	\$58,661.24	0.94598	0.04730	0.00000	\$55,493.53	4.2823
** 045 PUBLIC BENEFIT	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 046 EMERGENCY SERV & DIS/	5,000	0.05000	0.003892	0.00390	\$4,575.58	0.94598	0.00369	0.00000	\$4,329.20	0.3341
** 047 SOCIAL SECURITY	110,000	0.00000	0.085618	0.08562	\$100,451.51	0.94598	0.08100	0.00000	\$95,031.21	7.3334
** 048 SCHOOL CROSSING GUAF	15,000	0.02000	0.011675	0.01168	\$13,703.27	0.94598	0.01105	0.00000	\$12,964.13	1.0004
** 060 UNEMPLOYMENT INSURAI	25,000	0.00000	0.019459	0.01946	\$22,830.96	0.94598	0.01841	0.00000	\$21,599.07	1.6668
** 062 WORKERS COMPENSATIC	100,000	0.00000	0.077834	0.07784	\$91,323.82	0.94598	0.07364	0.00000	\$86,396.28	6.6670
** 065 FORESTRY PROGRAM	50,000	0.05000	0.038917	0.03892	\$45,661.91	0.94598	0.03682	0.00000	\$43,198.14	3.3335
Totals (Capped)	1,528,500		1.189697	1.16762	\$1,369,880.78		1.10454	0.00000	\$1,295,873.74	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	1,528,500		1.189697	1.16762	\$1,369,880.78		1.10454	0.00000	\$1,295,873.74	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 072 - VILLAGE OF SHABBONA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	235,247	235,247
Residential	9,692,815	9,692,815
Commercial	2,812,326	2,812,326
Industrial	0	0
Mineral	668,095	668,095
State Railroad	284,077	284,077
Local Railroad	0	0
County Total	13,692,560	13,692,560
Total + Overlap	13,692,560	13,692,560

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	97,229
Limiting Rate	0.71577
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
037 - SHABBONA ROAD & BRIDGE	007	\$10,724.01
Total		\$10,724.01

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	52,638	0.43750	0.384428	0.38443	\$52,638.31	0.97777	0.37585	0.00000	\$51,463.49	52.5099
** 005 I. M. R. F.	1,620	0.00000	0.011831	0.01184	\$1,621.20	0.97777	0.01158	0.00000	\$1,585.60	1.6178
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,714	0.60000	0.224312	0.22432	\$30,715.15	0.97777	0.21934	0.00000	\$30,033.26	30.6439
** 047 SOCIAL SECURITY	11,448	0.00000	0.083607	0.08361	\$11,448.35	0.97777	0.08176	0.00000	\$11,195.04	11.4227
** 060 UNEMPLOYMENT INSURANCE	1,160	0.00000	0.008472	0.00848	\$1,161.13	0.97777	0.00830	0.00000	\$1,136.48	1.1596
** 062 WORKERS COMPENSATION	2,652	0.00000	0.019368	0.01937	\$2,652.25	0.97777	0.01894	0.00000	\$2,593.37	2.6461
Totals (Capped)	100,232		0.732018	0.73205	\$100,236.39		0.71577	0.00000	\$98,007.24	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	100,232		0.732018	0.73205	\$100,236.39		0.71577	0.00000	\$98,007.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 073 - FLEWELLIN MEMORIAL LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	235,247	235,247	Annexation EAV	0
Residential	9,692,815	9,692,815	Disconnection EAV	0
Commercial	2,812,326	2,812,326	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2014)	26,117
Mineral	668,095	668,095	Limiting Rate	0.19227
State Railroad	284,077	284,077	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	13,692,560	13,692,560	New Property	0
Total + Overlap	13,692,560	13,692,560	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	26,925	0.60000	0.196640	0.19664	\$26,925.05	0.97778	0.19227	0.00000	\$26,326.69	100.0000
Totals (Capped)	26,925		0.196640	0.19664	\$26,925.05		0.19227	0.00000	\$26,326.69	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	26,925		0.196640	0.19664	\$26,925.05		0.19227	0.00000	\$26,326.69	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 074 - VILLAGE OF SOMONAUK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	589,755	589,755
Residential	21,185,535	21,185,535
Commercial	3,326,608	3,326,608
Industrial	386,017	386,017
Mineral	0	0
State Railroad	257,366	257,366
Local Railroad	0	0
County Total	25,745,281	25,745,281
Total + Overlap	29,574,101	29,574,101

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	286,201
Limiting Rate	0.98133
% of Burden	0.00%
TIF Increment	0
New Property	176,261
New Property (Overlap)	0
Total New Property	176,261

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*3,828,820
Total	0	3,828,820

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
039 - SOMONAUK ROAD & BRIDG	007	\$54,587.72
Total		\$54,587.72

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	135,000	0.43750	0.456481	0.43750	\$112,635.60	0.98417	0.43055	0.00000	\$110,846.31	27.6305
003 BONDS AND INTEREST	168,923	0.00000	0.571186	0.57119	\$147,054.47	1.00000	0.57691	0.00000	\$148,527.10	37.0232
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,000	0.60000	0.101440	0.10144	\$26,116.01	0.98417	0.09984	0.00000	\$25,704.09	6.4072
** 025 GARBAGE DISPOSAL	20,000	0.20000	0.067627	0.06763	\$17,411.53	0.98417	0.06656	0.00000	\$17,136.06	4.2715
** 027 AUDIT	22,000	0.00000	0.074389	0.07439	\$19,151.91	0.98417	0.07322	0.00000	\$18,850.69	4.6989
** 035 TORT JUDGEMENTS/LIABI	49,000	0.00000	0.165686	0.16569	\$42,657.36	0.98417	0.16307	0.00000	\$41,982.83	10.4650
** 047 SOCIAL SECURITY	44,500	0.00000	0.150470	0.15047	\$38,738.92	0.98417	0.14809	0.00000	\$38,126.19	9.5037
Totals (Capped)	300,500		1.016093	0.99712	\$256,711.33		0.98133	0.00000	\$252,646.17	62.9768
Totals (Not Capped)	168,923		0.571186	0.57119	\$147,054.47		0.57691	0.00000	\$148,527.10	37.0232
Totals (All)	469,423		1.587279	1.56831	\$403,765.80		1.55824	0.00000	\$401,173.27	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 075 - SOMONAUK LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	3,423,913	3,423,913
Residential	26,723,155	26,723,155
Commercial	3,694,442	3,694,442
Industrial	423,589	423,589
Mineral	0	0
State Railroad	379,489	379,489
Local Railroad	0	0
County Total	34,644,588	34,644,588
Total + Overlap	185,203,383	185,203,383

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	250,835
New Property (Overlap)	707,356
Total New Property	958,191

Overlapping County	New Property	Overlap EAV
LaSalle County	707,356	*150,558,795
Total	707,356	150,558,795

** 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	290,000	0.15000	0.156585	0.15000	\$51,966.88	1.00000	0.15000	0.00000	\$51,966.88	35.8587
003 BONDS AND INTEREST	300,175	0.00000	0.162079	0.16208	\$56,151.95	1.00000	0.16371	0.00000	\$56,716.66	39.1360
004 OPERATIONS & MAINTENAN	38,500	0.02000	0.020788	0.02000	\$6,928.92	1.00000	0.02000	0.00000	\$6,928.92	4.7811
005 I. M. R. F.	76,900	0.00000	0.041522	0.04153	\$14,387.90	1.00000	0.04153	0.00000	\$14,387.90	9.9280
027 AUDIT	9,800	0.00500	0.005292	0.00500	\$1,732.23	1.00000	0.00500	0.00000	\$1,732.23	1.1953
035 TORT JUDGEMENTS/LIABILIT	40,000	0.00000	0.021598	0.02160	\$7,483.23	1.00000	0.02160	0.00000	\$7,483.23	5.1636
047 SOCIAL SECURITY	30,500	0.00000	0.016468	0.01647	\$5,705.96	1.00000	0.01647	0.00000	\$5,705.96	3.9373
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	785,875		0.424332	0.41668	\$144,357.07		0.41831	0.00000	\$144,921.78	100.0000
Totals (All)	785,875		0.424332	0.41668	\$144,357.07		0.41831	0.00000	\$144,921.78	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 076 - CITY OF SYCAMORE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,090,358	1,090,358
Residential	261,937,038	261,933,495
Commercial	79,890,575	79,253,886
Industrial	15,322,294	15,223,571
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	358,240,313	357,501,358
Total + Overlap	358,240,313	357,501,358

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	738,955
New Property	6,003,330
New Property (Overlap)	0
Total New Property	6,003,330

Road and Bridge Transfer

Road District	Fund	Amount Extended
011 - CORTLAND ROAD & BRIDGE	007	\$26,804.52
013 - DEKALB ROAD & BRIDGE	007	\$9,924.67
046 - SYCAMORE ROAD & BRIDGE	007	\$7,344.19
Total		\$44,073.38

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	1,252,322	0.00000	0.350299	0.35030	\$1,252,327.26	1.00000	0.35030	0.00000	\$1,252,327.26	45.0563
003 BONDS AND INTEREST	155,000	0.00000	0.043357	0.04336	\$155,012.59	1.00000	0.04380	0.00000	\$156,585.59	5.6337
005 I. M. R. F.	156,175	0.00000	0.043685	0.04369	\$156,192.34	1.00000	0.04369	0.00000	\$156,192.34	5.6195
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	594,763	0.00000	0.166367	0.16637	\$594,775.01	1.00000	0.16637	0.00000	\$594,775.01	21.3989
015 POLICE PENSION	418,537	0.00000	0.117073	0.11708	\$418,562.59	1.00000	0.11708	0.00000	\$418,562.59	15.0591
047 SOCIAL SECURITY	93,164	0.00000	0.026060	0.02606	\$93,164.85	1.00000	0.02606	0.00000	\$93,164.85	3.3519
048 SCHOOL CROSSING GUARD	20,000	0.00000	0.005594	0.00560	\$20,020.08	1.00000	0.00560	0.00000	\$20,020.08	0.7203
143 MEDICARE	87,836	0.00000	0.024569	0.02457	\$87,838.08	1.00000	0.02457	0.00000	\$87,838.08	3.1603
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,777,797		0.777004	0.77703	\$2,777,892.80		0.77747	0.00000	\$2,779,465.80	100.0000
Totals (All)	2,777,797		0.777004	0.77703	\$2,777,892.80		0.77747	0.00000	\$2,779,465.80	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 077 - SYCAMORE LIBRARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,090,358	1,090,358	Annexation EAV	0
Residential	261,937,038	261,933,495	Disconnection EAV	0
Commercial	79,890,575	79,253,886	Recovered TIF EAV	0
Industrial	15,322,294	15,223,571	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	48	48	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	738,955
County Total	358,240,313	357,501,358	New Property	6,003,330
Total + Overlap	358,240,313	357,501,358	New Property (Overlap)	0
			Total New Property	6,003,330

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
016 LIBRARY (township, municipal)	1,020,287	0.00000	0.285394	0.28540	\$1,020,308.88	1.00000	0.28540	0.00000	\$1,020,308.88	100.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,020,287		0.285394	0.28540	\$1,020,308.88		0.28540	0.00000	\$1,020,308.88	100.0000
Totals (All)	1,020,287		0.285394	0.28540	\$1,020,308.88		0.28540	0.00000	\$1,020,308.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 078 - VILLAGE OF WATERMAN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	166,257	166,257
Residential	17,689,640	17,685,754
Commercial	3,551,012	3,440,897
Industrial	3,296,751	3,296,751
Mineral	0	0
State Railroad	193,782	193,782
Local Railroad	0	0
County Total	24,897,442	24,783,441
Total + Overlap	24,897,442	24,783,441

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	176,718
Limiting Rate	0.71875
% of Burden	0.00%
TIF Increment	114,001
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
009 - CLINTON ROAD & BRIDGE	007	\$31,928.51
Total		\$31,928.51

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	102,758	0.43750	0.414624	0.41463	\$102,759.58	0.96135	0.39859	0.00000	\$98,784.32	55.4559
** 007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	30,479	0.60000	0.122981	0.12299	\$30,481.15	0.96135	0.11824	0.00000	\$29,303.94	16.4508
** 027 AUDIT	15,528	0.00000	0.062655	0.06266	\$15,529.30	0.96135	0.06024	0.00000	\$14,929.54	8.3812
** 035 TORT JUDGEMENTS/LIABI	33,041	0.00000	0.133319	0.13332	\$33,041.28	0.96135	0.12817	0.00000	\$31,764.94	17.8324
** 047 SOCIAL SECURITY	3,028	0.00000	0.012218	0.01222	\$3,028.54	0.96135	0.01175	0.00000	\$2,912.05	1.6348
** 073 CHLORINATION OF SEWA	453	0.02000	0.001828	0.00183	\$453.54	0.96135	0.00176	0.00000	\$436.19	0.2449
Totals (Capped)	185,287		0.747625	0.74765	\$185,293.39		0.71875	0.00000	\$178,130.98	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	185,287		0.747625	0.74765	\$185,293.39		0.71875	0.00000	\$178,130.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 079 - HINCKLEY SPEC SERV #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,492,059	1,492,059	Disconnection EAV	0
Commercial	153,559	153,559	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,645,618	1,645,618	New Property	2,865
Total + Overlap	1,645,618	1,645,618	New Property (Overlap)	0
			Total New Property	2,865

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	450	0.27000	0.027345	0.02735	\$450.08	1.00000	0.02735	0.00000	\$450.08	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	450		0.027345	0.02735	\$450.08		0.02735	0.00000	\$450.08	100.0000
Totals (All)	450		0.027345	0.02735	\$450.08		0.02735	0.00000	\$450.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 080 - HINCKLEY SPEC SERV #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,536,130	2,536,130	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,536,130	2,536,130	New Property	1,858
Total + Overlap	2,536,130	2,536,130	New Property (Overlap)	0
			Total New Property	1,858

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	450	0.31000	0.017744	0.01775	\$450.16	1.00000	0.01775	0.00000	\$450.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	450		0.017744	0.01775	\$450.16		0.01775	0.00000	\$450.16	100.0000
Totals (All)	450		0.017744	0.01775	\$450.16		0.01775	0.00000	\$450.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 081 - MAPLE PARK SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	98,589	91,130
Residential	2,342,518	2,342,518
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,441,107	2,433,648
Total + Overlap	2,441,107	2,433,648

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	7,459
New Property	0
New Property (Overlap)	0
Total New Property	0

Tax Computation Report DeKalb County

Taxing District 082 - MAPLE PARK SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	451	451
Residential	11,253,602	11,253,602
Commercial	124,166	124,166
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,378,219	11,378,219
Total + Overlap	11,378,219	11,378,219

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

Tax Computation Report DeKalb County

Taxing District 083 - TOWN OF CORTLAND SBA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	9,017,341	9,017,341	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,017,341	9,017,341	New Property	4,883
Total + Overlap	9,017,341	9,017,341	New Property (Overlap)	0
			Total New Property	4,883

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 084 - SANDWICH SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	7,418,083	7,418,083
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,418,083	7,418,083
Total + Overlap	7,418,083	7,418,083

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	11,376
New Property (Overlap)	0
Total New Property	11,376

Tax Computation Report DeKalb County

Taxing District 085 - BURLINGTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	963,586	963,586
Residential	249,575	249,575
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	78,386	78,386
Local Railroad	0	0
County Total	1,291,547	1,291,547
Total + Overlap	70,469,079	70,469,079

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2013)	593,959
Limiting Rate	0.85249
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	238,060
Total New Property	238,060

Overlapping County	New Property	Overlap EAV
Kane County	238,060	69,177,532
Total	238,060	69,177,532

** 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	290,920	0.40000	0.412834	0.40000	\$5,166.19	1.00000	0.40000	0.00000	\$5,166.19	47.9577
** 047 SOCIAL SECURITY	17,000	0.00000	0.024124	0.02413	\$311.65	1.00000	0.02413	0.00000	\$311.65	2.8930
** 064 AMBULANCE	290,920	0.40000	0.412834	0.40000	\$5,166.19	1.00000	0.40000	0.00000	\$5,166.19	47.9576
** 143 MEDICARE	7,000	0.00000	0.009933	0.00994	\$128.38	1.00000	0.00994	0.00000	\$128.38	1.1917
Totals (Capped)	605,840		0.859725	0.83407	\$10,772.41		0.83407	0.00000	\$10,772.41	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	605,840		0.859725	0.83407	\$10,772.41		0.83407	0.00000	\$10,772.41	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 086 - CORTLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,938,403	6,917,964
Residential	54,804,605	54,757,413
Commercial	5,704,653	5,441,941
Industrial	1,499,887	1,499,887
Mineral	0	0
State Railroad	656,225	656,225
Local Railroad	0	0
County Total	69,603,773	69,273,430
Total + Overlap	69,603,773	69,273,430

PTELL Values	
Annexation EAV	445,451
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	470,048
Limiting Rate	0.69374
% of Burden	0.00%
TIF Increment	330,343
New Property	530,321
New Property (Overlap)	0
Total New Property	530,321

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	239,000	0.40000	0.345010	0.34501	\$239,000.26	0.97372	0.33593	0.00000	\$232,710.23	48.4230
** 064 AMBULANCE	254,550	0.40000	0.367457	0.36746	\$254,552.15	0.97372	0.35781	0.00000	\$247,867.26	51.5770
Totals (Capped)	493,550		0.712467	0.71247	\$493,552.41		0.69374	0.00000	\$480,577.49	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	493,550		0.712467	0.71247	\$493,552.41		0.69374	0.00000	\$480,577.49	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 087 - DE KALB FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,604,603	16,604,603	Annexation EAV	0
Residential	16,287,814	16,287,814	Disconnection EAV	0
Commercial	7,417,454	7,417,454	Recovered TIF EAV	0
Industrial	587,421	587,421	Agg. Ext. Base (2014)	132,981
Mineral	0	0	Limiting Rate	0.31750
State Railroad	1,331,122	1,331,122	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	42,228,414	42,228,414	New Property	9,952
Total + Overlap	42,228,414	42,228,414	New Property (Overlap)	0
			Total New Property	9,952

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	139,600	0.40000	0.330583	0.33059	\$139,602.91	0.96041	0.31750	0.00000	\$134,075.21	100.0000
Totals (Capped)	139,600		0.330583	0.33059	\$139,602.91		0.31750	0.00000	\$134,075.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	139,600		0.330583	0.33059	\$139,602.91		0.31750	0.00000	\$134,075.21	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 088 - EARLVILLE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,231,310	1,231,310
Residential	171,269	171,269
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	144,049	144,049
Local Railroad	2,123	2,123
County Total	1,548,751	1,548,751
Total + Overlap	61,768,889	61,768,889

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	10,533
New Property (Overlap)	163,410
Total New Property	173,943

Overlapping County	New Property	Overlap EAV
LaSalle County	163,410	*59,076,587
Lee County	0	*1,143,551
Total	163,410	60,220,138

** 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	63,300	0.30000	0.102479	0.10248	\$1,587.16	1.00000	0.10248	0.00000	\$1,587.16	48.6910
064 AMBULANCE	66,700	0.25000	0.107983	0.10799	\$1,672.50	1.00000	0.10799	0.00000	\$1,672.50	51.3090
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	130,000		0.210462	0.21047	\$3,259.66		0.21047	0.00000	\$3,259.66	100.0000
Totals (All)	130,000		0.210462	0.21047	\$3,259.66		0.21047	0.00000	\$3,259.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 089 - GENOA-KINGSTON FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	28,611,665	28,611,665
Residential	131,484,002	131,484,002
Commercial	14,973,129	14,973,129
Industrial	2,430,886	2,430,886
Mineral	0	0
State Railroad	1,644,699	1,644,699
Local Railroad	659	659
County Total	179,145,040	179,145,040
Total + Overlap	179,145,040	179,145,040

PTELL Values	
Annexation EAV	0
Disconnection EAV	168,316
Recovered TIF EAV	0
Agg. Ext. Base (2014)	938,005
Limiting Rate	0.52850
% of Burden	0.00%
TIF Increment	0
New Property	408,565
New Property (Overlap)	0
Total New Property	408,565

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	285,735	0.40000	0.159499	0.15950	\$285,736.34	0.96216	0.15346	0.00000	\$274,915.98	29.0369
** 035 TORT JUDGEMENTS/LIABI	199,765	0.00000	0.111510	0.11152	\$199,782.55	0.96216	0.10730	0.00000	\$192,222.63	20.3027
** 064 AMBULANCE	498,500	0.40000	0.278266	0.27827	\$498,506.90	0.96216	0.26774	0.00000	\$479,642.93	50.6604
Totals (Capped)	984,000		0.549275	0.54929	\$984,025.79		0.52850	0.00000	\$946,781.54	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	984,000		0.549275	0.54929	\$984,025.79		0.52850	0.00000	\$946,781.54	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 090 - HAMPSHIRE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,511,142	2,511,142
Residential	797,972	797,972
Commercial	7,004	7,004
Industrial	0	0
Mineral	0	0
State Railroad	51,149	51,149
Local Railroad	0	0
County Total	3,367,267	3,367,267
Total + Overlap	191,779,567	191,779,567

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	1,447,460
Limiting Rate	0.77821
% of Burden	0.00%
TIF Increment	0
New Property	11,795
New Property (Overlap)	4,280,941
Total New Property	4,292,736

Overlapping County	New Property	Overlap EAV
Kane County	4,280,941	188,412,300
Total	4,280,941	188,412,300
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	750,000	0.40000	0.391074	0.39108	\$13,168.71	0.99495	0.38910	0.00000	\$13,102.04	49.0526
013 FIREFIGHTER'S PENSION	28,800	0.00000	0.015017	0.01502	\$505.76	1.00000	0.01502	0.00000	\$505.76	1.8935
** 064 AMBULANCE	750,000	0.40000	0.391074	0.39108	\$13,168.71	0.99495	0.38911	0.00000	\$13,102.37	49.0539
Totals (Capped)	1,500,000		0.782148	0.78216	\$26,337.42		0.77821	0.00000	\$26,204.41	98.1065
Totals (Not Capped)	28,800		0.015017	0.01502	\$505.76		0.01502	0.00000	\$505.76	1.8935
Totals (All)	1,528,800		0.797165	0.79718	\$26,843.18		0.79323	0.00000	\$26,710.17	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 091 - HINCKLEY FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	24,149,507	24,149,507
Residential	42,497,466	42,497,466
Commercial	6,950,772	6,950,772
Industrial	25,207	25,207
Mineral	0	0
State Railroad	890,185	890,185
Local Railroad	0	0
County Total	74,513,137	74,513,137
Total + Overlap	75,685,019	75,685,019

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	391,013
Limiting Rate	0.52219
% of Burden	0.00%
TIF Increment	0
New Property	206,466
New Property (Overlap)	0
Total New Property	206,466

Overlapping County	New Property	Overlap EAV
Kane County	0	1,171,882
Total	0	1,171,882

** 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	261,429	0.40000	0.345417	0.34542	\$257,383.28	0.91659	0.31660	0.00000	\$235,908.59	60.6293
** 013 FIREFIGHTER'S PENSION	9,000	0.00000	0.011891	0.01190	\$8,867.06	0.91659	0.01091	0.00000	\$8,129.38	2.0893
** 064 AMBULANCE	160,746	0.40000	0.212388	0.21239	\$158,258.45	0.91659	0.19468	0.00000	\$145,062.17	37.2814
Totals (Capped)	431,175		0.569696	0.56971	\$424,508.79		0.52219	0.00000	\$389,100.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	431,175		0.569696	0.56971	\$424,508.79		0.52219	0.00000	\$389,100.14	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 092 - KIRKLAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	28,969,842	28,968,841
Residential	30,613,348	30,004,012
Commercial	4,712,326	3,368,313
Industrial	1,008,318	1,001,946
Mineral	0	0
State Railroad	695,511	695,511
Local Railroad	0	0
County Total	65,999,345	64,038,623
Total + Overlap	65,999,345	64,038,623

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	334,628
Limiting Rate	0.52783
% of Burden	0.00%
TIF Increment	1,960,722
New Property	134,998
New Property (Overlap)	0
Total New Property	134,998

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	192,065	0.40000	0.299921	0.29993	\$192,071.04	1.00000	0.29993	0.00000	\$192,071.04	56.8265
** 027 AUDIT	2,218	0.00500	0.003464	0.00347	\$2,222.14	1.00000	0.00347	0.00000	\$2,222.14	0.6574
** 035 TORT JUDGMENTS, LIABIL	12,016	0.00000	0.018764	0.01877	\$12,020.05	1.00000	0.01877	0.00000	\$12,020.05	3.5563
** 062 WORKERS COMPENSATIC	7,509	0.00000	0.011726	0.01173	\$7,511.73	1.00000	0.01173	0.00000	\$7,511.73	2.2224
** 064 AMBULANCE	124,166	0.40000	0.193892	0.19390	\$124,170.89	1.00000	0.19390	0.00000	\$124,170.89	36.7374
Totals (Capped)	337,974		0.527767	0.52780	\$337,995.85		0.52780	0.00000	\$337,995.85	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	337,974		0.527767	0.52780	\$337,995.85		0.52780	0.00000	\$337,995.85	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 093 - LEE FIRE		
Property Type	Total EAV	Rate Setting EAV
Farm	3,025,540	3,025,540
Residential	1,774,613	1,774,613
Commercial	229,352	229,352
Industrial	426,018	426,018
Mineral	3,173,450	3,173,450
State Railroad	202,865	202,865
Local Railroad	0	0
County Total	8,831,838	8,831,838
Total + Overlap	23,403,527	23,403,527

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	107,619
Limiting Rate	0.46883
% of Burden	0.00%
TIF Increment	0
New Property	35,037
New Property (Overlap)	229,976
Total New Property	265,013

Overlapping County	New Property	Overlap EAV
Lee County	229,976	*14,571,689
Total	229,976	14,571,689

** 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	72,067	0.40000	0.307932	0.30794	\$27,196.76	1.00000	0.30794	0.00000	\$27,196.76	67.0149
** 035 TORT JUDGEMENTS/LIABI	27,497	0.00000	0.117491	0.11750	\$10,377.41	1.00000	0.11750	0.00000	\$10,377.41	25.5707
** 064 AMBULANCE	7,973	0.40000	0.034068	0.03407	\$3,009.01	1.00000	0.03407	0.00000	\$3,009.01	7.4144
Totals (Capped)	107,537		0.459491	0.45951	\$40,583.18		0.45951	0.00000	\$40,583.18	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	107,537		0.459491	0.45951	\$40,583.18		0.45951	0.00000	\$40,583.18	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 094 - LELAND FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	12,391,685	12,391,685
Residential	1,532,851	1,532,851
Commercial	45,515	45,515
Industrial	5,199	5,199
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,975,250	13,975,250
Total + Overlap	50,630,373	50,630,373

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	76,489
New Property (Overlap)	181,526
Total New Property	258,015

Overlapping County	New Property	Overlap EAV
LaSalle County	181,526	*36,655,123
Total	181,526	36,655,123

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	107,500	0.30000	0.212323	0.21233	\$29,673.65	1.00000	0.21233	0.00000	\$29,673.65	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	107,500		0.212323	0.21233	\$29,673.65		0.21233	0.00000	\$29,673.65	100.0000
Totals (All)	107,500		0.212323	0.21233	\$29,673.65		0.21233	0.00000	\$29,673.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 095 - MALTA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	24,672,941	24,653,294
Residential	17,553,600	14,539,506
Commercial	2,009,290	2,009,290
Industrial	17,211	17,211
Mineral	4,008,567	4,008,567
State Railroad	1,557,194	1,557,194
Local Railroad	0	0
County Total	49,818,803	46,785,062
Total + Overlap	49,818,803	46,785,062

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	90,922
Limiting Rate	0.59774
% of Burden	0.00%
TIF Increment	3,033,741
New Property	435,760
New Property (Overlap)	0
Total New Property	435,760

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	95,000	0.40000	0.203056	0.20306	\$95,001.75	1.00000	0.20306	0.00000	\$95,001.75	50.0000
** 064 AMBULANCE	95,000	0.40000	0.203056	0.20306	\$95,001.75	1.00000	0.20306	0.00000	\$95,001.75	50.0000
Totals (Capped)	190,000		0.406112	0.40612	\$190,003.50		0.40612	0.00000	\$190,003.50	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	190,000		0.406112	0.40612	\$190,003.50		0.40612	0.00000	\$190,003.50	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 096 - MAPLE PARK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,593,199	8,536,398
Residential	15,567,801	15,567,801
Commercial	1,019,611	1,019,611
Industrial	886	886
Mineral	0	0
State Railroad	952,326	952,326
Local Railroad	0	0
County Total	26,133,823	26,077,022
Total + Overlap	66,545,902	66,489,101

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	438,051
Limiting Rate	0.66504
% of Burden	0.00%
TIF Increment	56,801
New Property	0
New Property (Overlap)	93,804
Total New Property	93,804

Overlapping County	New Property	Overlap EAV
Kane County	93,804	40,412,079
Total	93,804	40,412,079
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	217,895	0.40000	0.327715	0.32772	\$85,459.62	1.00000	0.32772	0.00000	\$85,459.62	49.3473
** 013 FIREFIGHTER'S PENSION	6,000	0.00000	0.009024	0.00903	\$2,354.76	1.00000	0.00903	0.00000	\$2,354.76	1.3597
** 027 AUDIT	1,000	0.00500	0.001504	0.00151	\$393.76	1.00000	0.00151	0.00000	\$393.76	0.2274
** 035 TORT JUDGEMENTS/LIABI	44,500	0.00000	0.066928	0.06693	\$17,453.35	1.00000	0.06693	0.00000	\$17,453.35	10.0781
** 064 AMBULANCE	172,153	0.40000	0.258919	0.25892	\$67,518.63	1.00000	0.25892	0.00000	\$67,518.63	38.9875
Totals (Capped)	441,548		0.664090	0.66411	\$173,180.12		0.66411	0.00000	\$173,180.12	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	441,548		0.664090	0.66411	\$173,180.12		0.66411	0.00000	\$173,180.12	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 097 - PAW PAW FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,976,831	8,976,831
Residential	953,879	953,879
Commercial	377,003	377,003
Industrial	0	0
Mineral	835,118	835,118
State Railroad	736,252	736,252
Local Railroad	0	0
County Total	11,879,083	11,879,083
Total + Overlap	47,300,749	47,300,749

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	143,296
Limiting Rate	0.30756
% of Burden	0.00%
TIF Increment	0
New Property	24,000
New Property (Overlap)	312,859
Total New Property	336,859

Overlapping County	New Property	Overlap EAV
Lee County	312,859	*35,421,666
Total	312,859	35,421,666

** 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	134,000	0.40000	0.283294	0.28330	\$33,653.44	0.97632	0.27659	0.00000	\$32,856.36	89.9304
** 035 TORT JUDGEMENTS/LIABI	15,000	0.00000	0.031712	0.03172	\$3,768.05	0.97632	0.03097	0.00000	\$3,678.95	10.0696
Totals (Capped)	149,000		0.315006	0.31502	\$37,421.49		0.30756	0.00000	\$36,535.31	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	149,000		0.315006	0.31502	\$37,421.49		0.30756	0.00000	\$36,535.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 098 - SANDWICH FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,084,245	5,084,245
Residential	104,966,648	104,966,648
Commercial	22,821,945	22,821,945
Industrial	1,012,088	1,012,088
Mineral	0	0
State Railroad	551,993	551,993
Local Railroad	5,596	5,596
County Total	134,442,515	134,442,515
Total + Overlap	202,026,664	202,026,664

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	840,539
Limiting Rate	0.42109
% of Burden	0.00%
TIF Increment	0
New Property	170,702
New Property (Overlap)	648,050
Total New Property	818,752

Overlapping County	New Property	Overlap EAV
Kendall County	177,458	*21,024,390
LaSalle County	470,592	*46,559,759
Total	648,050	67,584,149

** 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	792,982	0.40000	0.392514	0.39252	\$527,713.76	0.93983	0.36889	0.00000	\$495,944.99	87.6036
** 027 AUDIT	7,851	0.00500	0.003886	0.00389	\$5,229.81	0.93983	0.00366	0.00000	\$4,920.60	0.8692
** 035 TORT JUDGEMENTS/LIABI	104,311	0.00000	0.051632	0.05164	\$69,426.11	0.93983	0.04854	0.00000	\$65,258.40	11.5272
Totals (Capped)	905,144		0.448032	0.44805	\$602,369.68		0.42109	0.00000	\$566,123.99	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	905,144		0.448032	0.44805	\$602,369.68		0.42109	0.00000	\$566,123.99	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 099 - SHABBONA FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,278,656	15,278,656	Annexation EAV	0
Residential	13,666,412	13,666,412	Disconnection EAV	0
Commercial	3,263,221	3,263,221	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2014)	184,983
Mineral	8,518,208	8,518,208	Limiting Rate	0.44658
State Railroad	1,224,652	1,224,652	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	41,951,149	41,951,149	New Property	198,100
Total + Overlap	41,951,149	41,951,149	New Property (Overlap)	0
			Total New Property	198,100

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	139,000	0.40000	0.331338	0.33134	\$139,000.94	0.92105	0.30518	0.00000	\$128,026.52	68.3371
** 035 TORT JUDGEMENTS/LIABI	28,000	0.00000	0.066744	0.06675	\$28,002.39	0.92105	0.06148	0.00000	\$25,791.57	13.7669
** 064 AMBULANCE	36,400	0.40000	0.086768	0.08677	\$36,401.01	0.92105	0.07992	0.00000	\$33,527.36	17.8960
Totals (Capped)	203,400		0.484850	0.48486	\$203,404.34		0.44658	0.00000	\$187,345.45	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	203,400		0.484850	0.48486	\$203,404.34		0.44658	0.00000	\$187,345.45	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 100 - SOMONAUK FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	11,889,678	11,889,678
Residential	28,432,784	28,432,784
Commercial	3,965,879	3,965,879
Industrial	388,209	388,209
Mineral	0	0
State Railroad	795,854	795,854
Local Railroad	0	0
County Total	45,472,404	45,472,404
Total + Overlap	147,043,975	147,043,975

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	310,436
New Property (Overlap)	238,661
Total New Property	549,097

Overlapping County	New Property	Overlap EAV
LaSalle County	238,661	*101,571,571
Total	238,661	101,571,571

** 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	440,640	0.30000	0.299666	0.29967	\$136,267.15	1.00000	0.29967	0.00000	\$136,267.15	54.5450
064 AMBULANCE	367,200	0.25000	0.249721	0.24973	\$113,558.23	1.00000	0.24973	0.00000	\$113,558.23	45.4550
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	807,840		0.549387	0.54940	\$249,825.38		0.54940	0.00000	\$249,825.38	100.0000
Totals (All)	807,840		0.549387	0.54940	\$249,825.38		0.54940	0.00000	\$249,825.38	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 101 - SYCAMORE FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	23,242,375	23,242,375
Residential	58,891,166	58,891,166
Commercial	4,645,004	4,645,004
Industrial	17,915	17,915
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	86,796,460	86,796,460
Total + Overlap	87,314,292	87,314,292

PTELL Values	
Annexation EAV	168,316
Disconnection EAV	518,565
Recovered TIF EAV	0
Agg. Ext. Base (2014)	338,142
Limiting Rate	0.39091
% of Burden	0.00%
TIF Increment	0
New Property	472,249
New Property (Overlap)	0
Total New Property	472,249

Overlapping County	New Property	Overlap EAV
Kane County	0	517,832
Total	0	517,832
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	179,913	0.40000	0.206052	0.20606	\$178,852.79	0.98207	0.20236	0.00000	\$175,641.32	51.7664
** 064 AMBULANCE	167,630	0.40000	0.191985	0.19199	\$166,640.52	0.98207	0.18855	0.00000	\$163,654.73	48.2336
Totals (Capped)	347,543		0.398037	0.39805	\$345,493.31		0.39091	0.00000	\$339,296.05	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	347,543		0.398037	0.39805	\$345,493.31		0.39091	0.00000	\$339,296.05	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 102 - WATERMAN FIRE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,304,408	23,304,408	Annexation EAV	0
Residential	22,155,931	22,152,045	Disconnection EAV	0
Commercial	6,521,421	6,411,306	Recovered TIF EAV	0
Industrial	3,297,941	3,297,941	Agg. Ext. Base (2014)	147,228
Mineral	4,509,641	4,509,641	Limiting Rate	0.24895
State Railroad	1,190,153	1,190,153	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	114,001
County Total	60,979,495	60,865,494	New Property	1,251,728
Total + Overlap	60,979,495	60,865,494	New Property (Overlap)	0
			Total New Property	1,251,728

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	154,570	0.40000	0.253953	0.25396	\$154,574.01	0.98028	0.24895	0.00000	\$151,524.65	100.0000
Totals (Capped)	154,570		0.253953	0.25396	\$154,574.01		0.24895	0.00000	\$151,524.65	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	154,570		0.253953	0.25396	\$154,574.01		0.24895	0.00000	\$151,524.65	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 103 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,642,927	1,642,927
Residential	132,088	132,088
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	2,123	2,123
County Total	1,777,138	1,777,138
Total + Overlap	52,434,219	52,434,219

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	10,533
New Property (Overlap)	143,786
Total New Property	154,319

Overlapping County	New Property	Overlap EAV
LaSalle County	143,786	*50,081,182
Lee County	0	*575,899
Total	143,786	50,657,081

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	80,000	0.15000	0.152572	0.15000	\$2,665.71	1.00000	0.15000	0.00000	\$2,665.71	56.4356
004 OPERATIONS & MAINTENAN	10,200	0.02000	0.019453	0.01946	\$345.83	1.00000	0.01946	0.00000	\$345.83	7.3215
027 AUDIT	2,500	0.00500	0.004768	0.00477	\$84.77	1.00000	0.00477	0.00000	\$84.77	1.7947
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	38,000	0.00000	0.072472	0.07248	\$1,288.07	1.00000	0.07248	0.00000	\$1,288.07	27.2696
047 SOCIAL SECURITY	10,000	0.00000	0.019072	0.01908	\$339.08	1.00000	0.01908	0.00000	\$339.08	7.1786
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	140,700		0.268337	0.26579	\$4,723.46		0.26579	0.00000	\$4,723.46	100.0000
Totals (All)	140,700		0.268337	0.26579	\$4,723.46		0.26579	0.00000	\$4,723.46	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 110 - DEKALB PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,101,653	2,098,591
Residential	311,113,327	284,208,434
Commercial	165,311,645	142,500,620
Industrial	47,470,600	39,434,405
Mineral	0	0
State Railroad	1,936,167	1,936,167
Local Railroad	0	0
County Total	527,933,392	470,178,217
Total + Overlap	527,933,392	470,178,217

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	2,299,764
Limiting Rate	0.49804
% of Burden	0.00%
TIF Increment	57,755,175
New Property	4,720,795
New Property (Overlap)	0
Total New Property	4,720,795

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,105,000	0.35000	0.235017	0.23502	\$1,105,012.85	1.00000	0.23502	0.00000	\$1,105,012.85	29.5268
003 BONDS AND INTEREST	1,217,880	0.00000	0.259025	0.25903	\$1,217,902.64	1.00000	0.26162	0.00000	\$1,230,080.25	32.8689
** 005 I. M. R. F.	263,000	0.00000	0.055936	0.05594	\$263,017.69	1.00000	0.05594	0.00000	\$263,017.69	7.0281
** 027 AUDIT	24,000	0.00500	0.005104	0.00500	\$23,508.91	1.00000	0.00500	0.00000	\$23,508.91	0.6282
** 035 TORT JUDGEMENTS/LIABI	57,000	0.00000	0.012123	0.01213	\$57,032.62	1.00000	0.01213	0.00000	\$57,032.62	1.5240
** 047 SOCIAL SECURITY	127,000	0.00000	0.027011	0.02702	\$127,042.15	1.00000	0.02702	0.00000	\$127,042.15	3.3947
** 060 UNEMPLOYMENT INSURAI	42,000	0.00000	0.008933	0.00894	\$42,033.93	1.00000	0.00894	0.00000	\$42,033.93	1.1232
** 062 WORKERS COMPENSATIC	44,000	0.00000	0.009358	0.00936	\$44,008.68	1.00000	0.00936	0.00000	\$44,008.68	1.1760
** 122 RECREATION	534,500	0.37000	0.113680	0.11369	\$534,545.61	1.00000	0.11369	0.00000	\$534,545.61	14.2836
** 123 AQUARIUM AND MUSEUM	128,000	0.07000	0.027224	0.02723	\$128,029.53	1.00000	0.02723	0.00000	\$128,029.53	3.4211
126 REC PROGRAMS/HANDICAP	189,500	0.04000	0.040304	0.04000	\$188,071.29	1.00000	0.04000	0.00000	\$188,071.29	5.0254
Totals (Capped)	2,324,500		0.494386	0.49433	\$2,324,231.97		0.49433	0.00000	\$2,324,231.97	62.1057
Totals (Not Capped)	1,407,380		0.299329	0.29903	\$1,405,973.93		0.30162	0.00000	\$1,418,151.54	37.8943
Totals (All)	3,731,880		0.793715	0.79336	\$3,730,205.90		0.79595	0.00000	\$3,742,383.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 111 - FRANKLIN TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,996,010	12,995,009	Annexation EAV	0
Residential	24,904,595	24,295,259	Disconnection EAV	0
Commercial	4,018,746	2,674,733	Recovered TIF EAV	0
Industrial	396,591	390,219	Agg. Ext. Base (2014)	40,347
Mineral	0	0	Limiting Rate	0.09993
State Railroad	381,382	381,382	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,960,722
County Total	42,697,324	40,736,602	New Property	38,655
Total + Overlap	42,697,324	40,736,602	New Property (Overlap)	0
			Total New Property	38,655

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	39,860	0.35000	0.097848	0.09785	\$39,860.77	0.96096	0.09403	0.00000	\$38,304.63	94.0959
** 035 TORT JUDGEMENTS/LIABI	2,500	0.00000	0.006137	0.00614	\$2,501.23	0.96096	0.00590	0.00000	\$2,403.46	5.9041
Totals (Capped)	42,360		0.103985	0.10399	\$42,362.00		0.09993	0.00000	\$40,708.09	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	42,360		0.103985	0.10399	\$42,362.00		0.09993	0.00000	\$40,708.09	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 112 - GENOA TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	15,528,506	15,528,506
Residential	64,645,114	64,645,114
Commercial	12,254,710	12,254,710
Industrial	2,304,220	2,304,220
Mineral	0	0
State Railroad	749,943	749,943
Local Railroad	0	0
County Total	95,482,493	95,482,493
Total + Overlap	95,482,493	95,482,493

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	295,702
Limiting Rate	0.31292
% of Burden	0.00%
TIF Increment	0
New Property	229,537
New Property (Overlap)	0
Total New Property	229,537

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	185,000	0.35000	0.193753	0.19376	\$185,006.88	0.95648	0.18529	0.00000	\$176,919.51	29.0924
003 BONDS AND INTEREST	268,654	0.00000	0.281365	0.28137	\$268,659.09	1.00000	0.28419	0.00000	\$271,351.70	44.6208
** 005 I. M. R. F.	1,000	0.00000	0.001047	0.00105	\$1,002.57	0.95648	0.00101	0.00000	\$964.37	0.1586
** 027 AUDIT	1,000	0.00500	0.001047	0.00105	\$1,002.57	0.95648	0.00101	0.00000	\$964.37	0.1586
** 035 TORT JUDGEMENTS/LIABI	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 047 SOCIAL SECURITY	1,000	0.00000	0.001047	0.00105	\$1,002.57	0.95648	0.00101	0.00000	\$964.37	0.1586
** 062 WORKERS COMPENSATIC	1,000	0.00000	0.001047	0.00105	\$1,002.57	0.95648	0.00101	0.00000	\$964.37	0.1586
** 122 RECREATION	122,352	0.37000	0.128141	0.12815	\$122,360.81	0.95648	0.12258	0.00000	\$117,042.44	19.2464
126 REC PROGRAMS/HANDICAP	37,985	0.04000	0.039782	0.03979	\$37,992.48	1.00000	0.03979	0.00000	\$37,992.48	6.2474
** 143 MEDICARE	1,000	0.00000	0.001047	0.00105	\$1,002.57	0.95648	0.00101	0.00000	\$964.37	0.1586
Totals (Capped)	312,352		0.327129	0.32716	\$312,380.54		0.31292	0.00000	\$298,783.80	49.1318
Totals (Not Capped)	306,639		0.321147	0.32116	\$306,651.57		0.32398	0.00000	\$309,344.18	50.8682
Totals (All)	618,991		0.648276	0.64832	\$619,032.11		0.63690	0.00000	\$608,127.98	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 113 - KINGSTON TWP PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,906,753	14,906,753	Annexation EAV	0
Residential	54,986,153	54,986,153	Disconnection EAV	0
Commercial	1,942,209	1,942,209	Recovered TIF EAV	0
Industrial	731,533	731,533	Agg. Ext. Base (2014)	51,102
Mineral	0	0	Limiting Rate	0.06999
State Railroad	1,126,083	1,126,083	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	73,692,731	73,692,731	New Property	99,316
Total + Overlap	73,692,731	73,692,731	New Property (Overlap)	0
			Total New Property	99,316

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	42,424	0.35000	0.057569	0.05757	\$42,424.91	0.96193	0.05537	0.00000	\$40,803.67	79.1113
** 035 TORT JUDGEMENTS/LIABI	5,602	0.00000	0.007602	0.00761	\$5,608.02	0.96193	0.00732	0.00000	\$5,394.31	10.4586
** 122 RECREATION	5,580	0.37000	0.007572	0.00758	\$5,585.91	0.96193	0.00730	0.00000	\$5,379.57	10.4301
Totals (Capped)	53,606		0.072743	0.07276	\$53,618.84		0.06999	0.00000	\$51,577.55	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	53,606		0.072743	0.07276	\$53,618.84		0.06999	0.00000	\$51,577.55	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 114 - SANDWICH PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	291,752	291,752
Residential	94,372,274	94,372,274
Commercial	21,301,909	21,301,909
Industrial	853,226	853,226
Mineral	0	0
State Railroad	11,019	11,019
Local Railroad	5,596	5,596
County Total	116,835,776	116,835,776
Total + Overlap	127,991,735	127,991,735

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	409,686
Limiting Rate	0.32282
% of Burden	0.00%
TIF Increment	0
New Property	66,636
New Property (Overlap)	0
Total New Property	66,636

Overlapping County	New Property	Overlap EAV
Kendall County	0	*11,155,959
Total	0	11,155,959

** 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	177,000	0.35000	0.138290	0.13829	\$161,572.19	0.96871	0.13393	0.00000	\$156,478.15	32.8445
003 BONDS AND INTEREST	107,633	0.00000	0.084094	0.08410	\$98,258.89	1.00000	0.08495	0.00000	\$99,251.99	20.8328
** 005 I. M. R. F.	35,000	0.00000	0.027346	0.02735	\$31,954.58	0.96871	0.02650	0.00000	\$30,961.48	6.4988
** 027 AUDIT	10,000	0.00500	0.007813	0.00500	\$5,841.79	0.96871	0.00485	0.00000	\$5,666.54	1.1894
** 035 TORT JUDGEMENTS/LIABI	35,000	0.00000	0.027346	0.02735	\$31,954.58	0.96871	0.02650	0.00000	\$30,961.48	6.4988
** 047 SOCIAL SECURITY	25,000	0.00000	0.019533	0.01954	\$22,829.71	0.96871	0.01893	0.00000	\$22,117.01	4.6423
** 060 UNEMPLOYMENT INSURAI	15,000	0.00000	0.011720	0.01172	\$13,693.15	0.96871	0.01136	0.00000	\$13,272.54	2.7859
** 122 RECREATION	128,100	0.37000	0.100085	0.10009	\$116,940.93	0.96871	0.09696	0.00000	\$113,283.97	23.7781
** 125 PAVING & LIGHTING, STRE	5,000	0.00500	0.003907	0.00391	\$4,568.28	0.96871	0.00379	0.00000	\$4,428.08	0.9294
Totals (Capped)	430,100		0.336040	0.33325	\$389,355.21		0.32282	0.00000	\$377,169.25	79.1672
Totals (Not Capped)	107,633		0.084094	0.08410	\$98,258.89		0.08495	0.00000	\$99,251.99	20.8328
Totals (All)	537,733		0.420134	0.41735	\$487,614.10		0.40777	0.00000	\$476,421.24	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 115 - SYCAMORE PARK

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	2,373,995	2,373,995
Residential	287,599,174	287,595,631
Commercial	79,419,099	78,782,410
Industrial	15,314,156	15,215,433
Mineral	0	0
State Railroad	48	48
Local Railroad	0	0
County Total	384,706,472	383,967,517
Total + Overlap	384,706,472	383,967,517

PTELL Values	
Annexation EAV	1,644,665
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	2,187,012
Limiting Rate	0.58585
% of Burden	0.00%
TIF Increment	738,955
New Property	6,029,957
New Property (Overlap)	0
Total New Property	6,029,957

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	1,172,800	0.35000	0.305443	0.30545	\$1,172,828.78	1.00000	0.30013	0.00000	\$1,152,401.71	38.4905
003 BONDS AND INTEREST	585,020	0.00000	0.152362	0.15237	\$585,051.31	1.00000	0.15390	0.00000	\$590,926.01	19.7371
** 005 I. M. R. F.	91,000	0.00000	0.023700	0.02370	\$91,000.30	1.00000	0.02360	0.00000	\$90,616.33	3.0266
** 014 POLICE PROTECTION	100	0.02500	0.000026	0.00003	\$115.19	1.00000	0.00002	0.00000	\$76.79	0.0026
** 027 AUDIT	14,200	0.00500	0.003698	0.00370	\$14,206.80	1.00000	0.00367	0.00000	\$14,091.61	0.4707
** 035 TORT JUDGEMENTS/LIABI	78,000	0.00000	0.020314	0.02032	\$78,022.20	1.00000	0.02031	0.00000	\$77,983.80	2.6047
** 039 PLAYGROUND AND RECR	351,000	0.09000	0.091414	0.09000	\$345,570.77	1.00000	0.09000	0.00000	\$345,570.77	11.5422
** 047 SOCIAL SECURITY	82,000	0.00000	0.021356	0.02136	\$82,015.46	1.00000	0.02010	0.00000	\$77,177.47	2.5777
** 122 RECREATION	500,000	0.37000	0.130219	0.13022	\$500,002.50	1.00000	0.12800	0.00000	\$491,478.42	16.4155
** 125 PAVING & LIGHTING, STRE	100	0.00500	0.000026	0.00003	\$115.19	1.00000	0.00002	0.00000	\$76.79	0.0026
126 REC PROGRAMS/HANDICAP	158,000	0.04000	0.041149	0.04000	\$153,587.01	1.00000	0.04000	0.00000	\$153,587.01	5.1298
Totals (Capped)	2,289,200		0.596196	0.59481	\$2,283,877.19		0.58585	0.00000	\$2,249,473.69	75.1331
Totals (Not Capped)	743,020		0.193511	0.19237	\$738,638.32		0.19390	0.00000	\$744,513.02	24.8669
Totals (All)	3,032,220		0.789707	0.78718	\$3,022,515.51		0.77975	0.00000	\$2,993,986.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 120 - SCHOOL DISTRICT 1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	8,101,725	8,101,725
Residential	1,173,550	1,173,550
Commercial	0	0
Industrial	1,802	1,802
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,277,077	9,277,077
Total + Overlap	45,943,980	45,943,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	28,076
New Property (Overlap)	173,093
Total New Property	201,169

Overlapping County	New Property	Overlap EAV
LaSalle County	173,093	*36,666,903
Total	173,093	36,666,903

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	1,940,583	4.00000	4.223803	4.00000	\$371,083.08	1.00000	4.00000	0.00000	\$371,083.08	65.4433
003 BONDS AND INTEREST	269,300	0.00000	0.586149	0.58615	\$54,377.59	1.00000	0.59202	0.00000	\$54,922.15	9.6859
004 OPERATIONS & MAINTENAN	242,573	0.50000	0.527976	0.50000	\$46,385.39	1.00000	0.50000	0.00000	\$46,385.39	8.1804
005 I. M. R. F.	62,500	0.00000	0.136035	0.13604	\$12,620.54	1.00000	0.13604	0.00000	\$12,620.54	2.2257
030 TRANSPORTATION SYSTEM	97,430	0.20000	0.212063	0.20000	\$18,554.15	1.00000	0.20000	0.00000	\$18,554.15	3.2722
031 WORKING CASH	24,257	0.05000	0.052797	0.05000	\$4,638.54	1.00000	0.05000	0.00000	\$4,638.54	0.8180
032 FIRE PREV/SFTY/ENERGY	24,257	0.05000	0.052797	0.05000	\$4,638.54	1.00000	0.05000	0.00000	\$4,638.54	0.8180
033 SPECIAL EDUCATION	19,406	0.04000	0.042238	0.04000	\$3,710.83	1.00000	0.04000	0.00000	\$3,710.83	0.6544
035 TORT JUDGEMENTS/LIABILIT	138,258	0.00000	0.300927	0.30093	\$27,917.51	1.00000	0.30093	0.00000	\$27,917.51	4.9234
047 SOCIAL SECURITY	88,755	0.00000	0.193181	0.19319	\$17,922.39	1.00000	0.19319	0.00000	\$17,922.39	3.1607
057 LEASE/PURCHASE/RENTAL	24,257	0.05000	0.052797	0.05000	\$4,638.54	1.00000	0.05000	0.00000	\$4,638.54	0.8180
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,931,576		6.380763	6.10631	\$566,487.10		6.11218	0.00000	\$567,031.66	100.0000
Totals (All)	2,931,576		6.380763	6.10631	\$566,487.10		6.11218	0.00000	\$567,031.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 121 - SCHOOL DISTRICT 9

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,642,927	1,642,927
Residential	132,088	132,088
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	144,049	144,049
Local Railroad	2,123	2,123
County Total	1,921,187	1,921,187
Total + Overlap	50,731,525	50,731,525

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	10,533
New Property (Overlap)	138,499
Total New Property	149,032

Overlapping County	New Property	Overlap EAV
LaSalle County	138,499	*48,234,439
Lee County	0	*575,899
Total	138,499	48,810,338

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,081,730	4.00000	4.103425	4.00000	\$76,847.48	1.00000	4.00000	0.00000	\$76,847.48	62.2906
003 BONDS AND INTEREST	389,563	0.00000	0.767890	0.76789	\$14,752.60	1.00000	0.77557	0.00000	\$14,900.15	12.0777
004 OPERATIONS & MAINTENAN	366,905	0.70500	0.723229	0.70500	\$13,544.37	1.00000	0.70500	0.00000	\$13,544.37	10.9787
005 I. M. R. F.	54,000	0.00000	0.106443	0.10645	\$2,045.10	1.00000	0.10645	0.00000	\$2,045.10	1.6577
030 TRANSPORTATION SYSTEM	104,087	0.20000	0.205172	0.20000	\$3,842.37	1.00000	0.20000	0.00000	\$3,842.37	3.1145
031 WORKING CASH	26,022	0.05000	0.051294	0.05000	\$960.59	1.00000	0.05000	0.00000	\$960.59	0.7786
032 FIRE PREV/SFTY/ENERGY	26,022	0.05000	0.051294	0.05000	\$960.59	1.00000	0.05000	0.00000	\$960.59	0.7786
033 SPECIAL EDUCATION	20,817	0.04000	0.041034	0.04000	\$768.47	1.00000	0.04000	0.00000	\$768.47	0.6229
035 TORT JUDGEMENTS/LIABILIT	142,000	0.00000	0.279905	0.27991	\$5,377.59	1.00000	0.27991	0.00000	\$5,377.59	4.3589
047 SOCIAL SECURITY	83,500	0.00000	0.164592	0.16460	\$3,162.27	1.00000	0.16460	0.00000	\$3,162.27	2.5632
057 LEASE/PURCHASE/RENTAL	26,022	0.05000	0.051294	0.05000	\$960.59	1.00000	0.05000	0.00000	\$960.59	0.7786
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,320,668		6.545572	6.41385	\$123,222.02		6.42153	0.00000	\$123,369.57	100.0000
Totals (All)	3,320,668		6.545572	6.41385	\$123,222.02		6.42153	0.00000	\$123,369.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 122 - SCHOOL DISTRICT 100

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	224,094	224,094
Residential	3,457	3,457
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	227,551	227,551
Total + Overlap	748,142,394	748,142,394

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	41,217,456
Limiting Rate	5.58280
% of Burden	0.00%
TIF Increment	0
New Property	12,627
New Property (Overlap)	3,929,245
Total New Property	3,941,872

Overlapping County	New Property	Overlap EAV
Boone County	3,929,245	*747,727,530
McHenry County	0	*187,313
Total	3,929,245	747,914,843

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	28,000,000	4.00000	3.742603	3.74261	\$8,516.35	0.97007	3.63053	0.00000	\$8,261.31	55.7410
003 BONDS AND INTEREST	6,891,875	0.00000	0.921198	0.92120	\$2,096.20	1.00000	0.93042	0.00000	\$2,117.18	14.2851
** 004 OPERATIONS & MAINTEN/	5,800,000	0.75000	0.775254	0.75000	\$1,706.63	0.97007	0.72756	0.00000	\$1,655.57	11.1705
** 005 I. M. R. F.	465,000	0.00000	0.062154	0.06216	\$141.45	0.97007	0.06030	0.00000	\$137.21	0.9258
** 030 TRANSPORTATION SYSTE	3,300,000	0.00000	0.441093	0.44110	\$1,003.73	0.97007	0.42790	0.00000	\$973.69	6.5697
** 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	675,000	0.10000	0.090224	0.09023	\$205.32	0.97007	0.08753	0.00000	\$199.18	1.3439
** 033 SPECIAL EDUCATION	3,075,000	0.80000	0.411018	0.41102	\$935.28	0.97007	0.39872	0.00000	\$907.29	6.1217
** 035 TORT JUDGEMENTS/LIABI	930,000	0.00000	0.124308	0.12431	\$282.87	0.97007	0.12059	0.00000	\$274.40	1.8514
** 047 SOCIAL SECURITY	1,000,000	0.00000	0.133664	0.13367	\$304.17	0.97007	0.12967	0.00000	\$295.07	1.9909
Totals (Capped)	43,245,000		5.780318	5.75510	\$13,095.80		5.58280	0.00000	\$12,703.72	85.7149
Totals (Not Capped)	6,891,875		0.921198	0.92120	\$2,096.20		0.93042	0.00000	\$2,117.18	14.2851
Totals (All)	50,136,875		6.701516	6.67630	\$15,192.00		6.51322	0.00000	\$14,820.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 123 - SCHOOL DISTRICT 161

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,889,868	1,889,868
Residential	297,782	297,782
Commercial	65,509	65,509
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,253,159	2,253,159
Total + Overlap	31,182,107	31,182,107

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	16,338
New Property (Overlap)	52,460
Total New Property	68,798

Overlapping County	New Property	Overlap EAV
Lee County	0	*111,267
Ogle County	52,460	*28,817,681
Total	52,460	28,928,948

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	775,927	2.38000	2.488373	2.38000	\$53,625.18	1.00000	2.38000	0.00000	\$53,625.18	62.7070
003 BONDS AND INTEREST	87,479	0.00000	0.280542	0.28055	\$6,321.24	1.00000	0.28336	0.00000	\$6,384.55	7.4658
004 OPERATIONS & MAINTENAN	81,505	0.25000	0.261384	0.25000	\$5,632.90	1.00000	0.25000	0.00000	\$5,632.90	6.5869
005 I. M. R. F.	32,602	0.00000	0.104554	0.10456	\$2,355.90	1.00000	0.10456	0.00000	\$2,355.90	2.7549
030 TRANSPORTATION SYSTEM	39,122	0.12000	0.125463	0.12000	\$2,703.79	1.00000	0.12000	0.00000	\$2,703.79	3.1617
031 WORKING CASH	16,301	0.05000	0.052277	0.05000	\$1,126.58	1.00000	0.05000	0.00000	\$1,126.58	1.3174
033 SPECIAL EDUCATION	6,520	0.02000	0.020909	0.02000	\$450.63	1.00000	0.02000	0.00000	\$450.63	0.5269
035 TORT JUDGEMENTS/LIABILIT	135,000	0.00000	0.432941	0.43295	\$9,755.05	1.00000	0.43295	0.00000	\$9,755.05	11.4071
047 SOCIAL SECURITY	32,602	0.00000	0.104554	0.10456	\$2,355.90	1.00000	0.10456	0.00000	\$2,355.90	2.7549
057 LEASE/PURCHASE/RENTAL	16,301	0.05000	0.052277	0.05000	\$1,126.58	1.00000	0.05000	0.00000	\$1,126.58	1.3174
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,223,359		3.923274	3.79262	\$85,453.75		3.79543	0.00000	\$85,517.06	100.0000
Totals (All)	1,223,359		3.923274	3.79262	\$85,453.75		3.79543	0.00000	\$85,517.06	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 124 - SCHOOL DISTRICT 212

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,622,891	7,622,891
Residential	2,471,982	2,471,982
Commercial	653,199	653,199
Industrial	1,218	1,218
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,749,290	10,749,290
Total + Overlap	382,977,679	382,977,679

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	16,338
New Property (Overlap)	3,926,222
Total New Property	3,942,560

Overlapping County	New Property	Overlap EAV
Lee County	147,594	*28,779,295
Ogle County	3,778,628	*343,449,094
Total	3,926,222	372,228,389

** 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	5,155,000	1.30000	1.346031	1.30000	\$139,740.77	1.00000	1.30000	0.00000	\$139,740.77	50.4123
003 BONDS AND INTEREST	1,442,306	0.00000	0.376603	0.37661	\$40,482.90	1.00000	0.38038	0.00000	\$40,888.15	14.7506
004 OPERATIONS & MAINTENAN	991,250	0.25000	0.258827	0.25000	\$26,873.23	1.00000	0.25000	0.00000	\$26,873.23	9.6947
005 I. M. R. F.	173,915	0.00000	0.045411	0.04542	\$4,882.33	1.00000	0.04542	0.00000	\$4,882.33	1.7613
030 TRANSPORTATION SYSTEM	476,000	0.12000	0.124289	0.12000	\$12,899.15	1.00000	0.12000	0.00000	\$12,899.15	4.6534
031 WORKING CASH	198,375	0.05000	0.051798	0.05000	\$5,374.65	1.00000	0.05000	0.00000	\$5,374.65	1.9389
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	79,350	0.02000	0.020719	0.02000	\$2,149.86	1.00000	0.02000	0.00000	\$2,149.86	0.7756
035 TORT JUDGEMENTS/LIABILIT	1,135,500	0.00000	0.296493	0.29650	\$31,871.64	1.00000	0.29650	0.00000	\$31,871.64	11.4979
047 SOCIAL SECURITY	211,794	0.00000	0.055302	0.05531	\$5,945.43	1.00000	0.05531	0.00000	\$5,945.43	2.1448
057 LEASE/PURCHASE/RENTAL	198,375	0.05000	0.051798	0.05000	\$5,374.65	1.00000	0.05000	0.00000	\$5,374.65	1.9389
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.011130	0.01113	\$1,196.40	1.00000	0.01113	0.00000	\$1,196.40	0.4316
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,061,865		2.638401	2.57497	\$276,791.01		2.57874	0.00000	\$277,196.26	100.0000
Totals (All)	10,061,865		2.638401	2.57497	\$276,791.01		2.57874	0.00000	\$277,196.26	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 125 - SCHOOL DISTRICT 220

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	117,692	117,692
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	117,692	117,692
Total + Overlap	26,104,153	26,104,153

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	768,739
Limiting Rate	2.98533
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	147,594
Total New Property	147,594

Overlapping County	New Property	Overlap EAV
Lee County	147,594	*25,986,461
Total	147,594	25,986,461

** 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	594,928	3.50000	2.279055	2.27906	\$2,682.27	0.90450	2.06137	0.00000	\$2,426.07	59.3097
003 BONDS AND INTEREST	126,713	0.00000	0.485413	0.48542	\$571.30	1.00000	0.49028	0.00000	\$577.02	14.1063
** 004 OPERATIONS & MAINTEN/	96,324	0.55000	0.368999	0.36900	\$434.28	0.90450	0.33377	0.00000	\$392.82	9.6032
** 005 I. M. R. F.	14,826	0.00000	0.056796	0.05680	\$66.85	0.90450	0.05138	0.00000	\$60.47	1.4783
** 030 TRANSPORTATION SYSTE	50,241	0.00000	0.192464	0.19247	\$226.52	0.90450	0.17409	0.00000	\$204.89	5.0089
** 031 WORKING CASH	13,250	0.05000	0.050758	0.05000	\$58.85	0.90450	0.04523	0.00000	\$53.23	1.3013
** 032 FIRE PREV/SFTY/ENERGY	5,901	0.10000	0.022606	0.02261	\$26.61	0.90450	0.02046	0.00000	\$24.08	0.5887
** 033 SPECIAL EDUCATION	5,311	0.40000	0.020345	0.02035	\$23.95	0.90450	0.01841	0.00000	\$21.67	0.5298
** 035 TORT JUDGEMENTS/LIABI	53,005	0.00000	0.203052	0.20306	\$238.99	0.90450	0.18367	0.00000	\$216.16	5.2844
** 047 SOCIAL SECURITY	15,826	0.00000	0.060626	0.06063	\$71.36	0.90450	0.05484	0.00000	\$64.54	1.5778
** 057 LEASE/PURCHASE/RENTA	12,151	0.10000	0.046548	0.04655	\$54.79	0.90450	0.04211	0.00000	\$49.56	1.2116
Totals (Capped)	861,763		3.301249	3.30053	\$3,884.47		2.98533	0.00000	\$3,513.49	85.8937
Totals (Not Capped)	126,713		0.485413	0.48542	\$571.30		0.49028	0.00000	\$577.02	14.1063
Totals (All)	988,476		3.786662	3.78595	\$4,455.77		3.47561	0.00000	\$4,090.51	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 126 - SCHOOL DISTRICT 269

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	5,615,331	5,615,331
Residential	2,174,200	2,174,200
Commercial	587,690	587,690
Industrial	1,218	1,218
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,378,439	8,378,439
Total + Overlap	26,861,048	26,861,048

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	6,411
Total New Property	6,411

Overlapping County	New Property	Overlap EAV
Ogle County	6,411	*18,482,609
Total	6,411	18,482,609

** 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	576,672	2.10000	2.146871	2.10000	\$175,947.22	1.00000	2.10000	0.00000	\$175,947.22	62.4186
004 OPERATIONS & MAINTENAN	151,033	0.55000	0.562275	0.55000	\$46,081.41	1.00000	0.55000	0.00000	\$46,081.41	16.3477
005 I. M. R. F.	5,000	0.00000	0.018614	0.01862	\$1,560.07	1.00000	0.01862	0.00000	\$1,560.07	0.5534
030 TRANSPORTATION SYSTEM	33,112	0.12000	0.123271	0.12000	\$10,054.13	1.00000	0.12000	0.00000	\$10,054.13	3.5668
031 WORKING CASH	13,730	0.05000	0.051115	0.05000	\$4,189.22	1.00000	0.05000	0.00000	\$4,189.22	1.4862
033 SPECIAL EDUCATION	5,519	0.02000	0.020547	0.02000	\$1,675.69	1.00000	0.02000	0.00000	\$1,675.69	0.5945
035 TORT JUDGEMENTS/LIABILIT	114,850	0.00000	0.427571	0.42758	\$35,824.53	1.00000	0.42758	0.00000	\$35,824.53	12.7090
047 SOCIAL SECURITY	21,000	0.00000	0.078180	0.07818	\$6,550.26	1.00000	0.07818	0.00000	\$6,550.26	2.3238
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	920,916		3.428444	3.36438	\$281,882.53		3.36438	0.00000	\$281,882.53	100.0000
Totals (All)	920,916		3.428444	3.36438	\$281,882.53		3.36438	0.00000	\$281,882.53	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 127 - SCHOOL DISTRICT 271

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	914,435	914,435
Residential	108,206	108,206
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,022,641	1,022,641
Total + Overlap	41,295,997	41,295,997

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	2,089,481
Limiting Rate	5.14459
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	355,945
Total New Property	355,945

Overlapping County	New Property	Overlap EAV
Lee County	355,945	*40,273,356
Total	355,945	40,273,356

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	1,623,000	4.00000	3.930163	3.93017	\$40,191.53	0.96903	3.80839	0.00000	\$38,946.16	58.9419
003 BONDS AND INTEREST	538,349	0.00000	1.303634	1.30364	\$13,331.56	1.00000	1.31668	0.00000	\$13,464.91	20.3780
** 004 OPERATIONS & MAINTEN/	266,500	0.75000	0.645341	0.64535	\$6,599.61	0.96903	0.62537	0.00000	\$6,395.29	9.6787
** 005 I. M. R. F.	20,000	0.00000	0.048431	0.04844	\$495.37	0.96903	0.04694	0.00000	\$480.03	0.7265
** 030 TRANSPORTATION SYSTE	35,000	0.00000	0.084754	0.08476	\$866.79	0.96903	0.08214	0.00000	\$840.00	1.2713
** 031 WORKING CASH	21,878	0.05000	0.052979	0.05000	\$511.32	0.96903	0.04846	0.00000	\$495.57	0.7500
** 032 FIRE PREV/SFTY/ENERGY	6,000	0.10000	0.014529	0.01453	\$148.59	0.96903	0.01408	0.00000	\$143.99	0.2179
** 033 SPECIAL EDUCATION	11,750	0.80000	0.028453	0.02846	\$291.04	0.96903	0.02758	0.00000	\$282.04	0.4268
** 035 TORT JUDGEMENTS/LIABI	175,000	0.00000	0.423770	0.42377	\$4,333.65	0.96903	0.41065	0.00000	\$4,199.48	6.3556
** 047 SOCIAL SECURITY	20,000	0.00000	0.048431	0.04844	\$495.37	0.96903	0.04694	0.00000	\$480.03	0.7265
** 057 LEASE/PURCHASE/RENTA	14,500	0.10000	0.035112	0.03512	\$359.15	0.96903	0.03404	0.00000	\$348.11	0.5268
Totals (Capped)	2,193,628		5.311963	5.30904	\$54,292.42		5.14459	0.00000	\$52,610.70	79.6220
Totals (Not Capped)	538,349		1.303634	1.30364	\$13,331.56		1.31668	0.00000	\$13,464.91	20.3780
Totals (All)	2,731,977		6.615597	6.61268	\$67,623.98		6.46127	0.00000	\$66,075.61	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 128 - SCHOOL DISTRICT 300

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	151,296	151,296
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	151,296	151,296
Total + Overlap	2,793,329,292	2,793,329,292

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	151,954,397
Limiting Rate	5.58502
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	50,814,870
Total New Property	50,814,870

Overlapping County	New Property	Overlap EAV
Cook County	1,765,703	*60,385,343
Kane County	46,672,694	1,985,443,258
McHenry County	2,376,473	*747,349,395
Total	50,814,870	2,793,177,996

** 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	120,000,000	4.00000	4.295949	4.00000	\$6,051.84	1.00000	3.59492	0.00000	\$5,438.97	54.9137
003 BONDS AND INTEREST	26,590,590	0.00000	0.951932	0.95194	\$1,440.25	1.00000	0.96146	0.00000	\$1,454.65	14.6867
** 004 OPERATIONS & MAINTEN/	22,000,000	0.75000	0.787591	0.75000	\$1,134.72	1.00000	0.70000	0.00000	\$1,059.07	10.6927
** 005 I. M. R. F.	5,000,000	0.00000	0.178998	0.17900	\$270.82	1.00000	0.10930	0.00000	\$165.37	1.6696
** 030 TRANSPORTATION SYSTE	10,000,000	0.00000	0.357996	0.35800	\$541.64	1.00000	0.20000	0.00000	\$302.59	3.0551
** 031 WORKING CASH	2,000,000	0.05000	0.071599	0.05000	\$75.65	1.00000	0.00200	0.00000	\$3.03	0.0306
** 033 SPECIAL EDUCATION	25,000,000	0.80000	0.894989	0.80000	\$1,210.37	1.00000	0.80000	0.00000	\$1,210.37	12.2203
** 035 TORT JUDGEMENTS/LIABI	2,500,000	0.00000	0.089499	0.08950	\$135.41	1.00000	0.07000	0.00000	\$105.91	1.0693
** 047 SOCIAL SECURITY	5,000,000	0.00000	0.178998	0.17900	\$270.82	1.00000	0.10880	0.00000	\$164.61	1.6620
Totals (Capped)	191,500,000		6.855619	6.40550	\$9,691.27		5.58502	0.00000	\$8,449.92	85.3133
Totals (Not Capped)	26,590,590		0.951932	0.95194	\$1,440.25		0.96146	0.00000	\$1,454.65	14.6867
Totals (All)	218,090,590		7.807551	7.35744	\$11,131.52		6.54648	0.00000	\$9,904.57	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 129 - SCHOOL DISTRICT 301

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	126,011	126,011
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	126,011	126,011
Total + Overlap	599,173,756	599,173,756

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	36,782,460
Limiting Rate	6.34405
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	14,740,624
Total New Property	14,740,624

Overlapping County	New Property	Overlap EAV
Kane County	14,740,624	599,047,745
Total	14,740,624	599,047,745

** 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	24,200,000	4.00000	4.038895	4.00000	\$5,040.44	1.00000	4.00000	0.00000	\$5,040.44	52.1941
003 BONDS AND INTEREST	7,955,384	0.00000	1.327726	1.32773	\$1,673.09	1.00000	1.34101	0.00000	\$1,689.82	17.4982
** 004 OPERATIONS & MAINTEN/	4,540,000	0.75000	0.757710	0.75000	\$945.08	1.00000	0.75000	0.00000	\$945.08	9.7864
** 005 I. M. R. F.	490,000	0.00000	0.081779	0.08178	\$103.05	1.00000	0.08178	0.00000	\$103.05	1.0671
** 030 TRANSPORTATION SYSTE	2,750,000	0.00000	0.458965	0.45897	\$578.35	1.00000	0.45897	0.00000	\$578.35	5.9889
** 031 WORKING CASH	305,000	0.05000	0.050903	0.05000	\$63.01	1.00000	0.05000	0.00000	\$63.01	0.6525
** 033 SPECIAL EDUCATION	4,850,000	0.80000	0.809448	0.80000	\$1,008.09	1.00000	0.80000	0.00000	\$1,008.09	10.4388
** 035 TORT JUDGMENTS, LIABIL	485,000	0.00000	0.080945	0.08095	\$102.01	1.00000	0.08095	0.00000	\$102.01	1.0563
** 047 SOCIAL SECURITY	605,000	0.00000	0.100972	0.10098	\$127.25	1.00000	0.10098	0.00000	\$127.25	1.3177
Totals (Capped)	38,225,000		6.379617	6.32268	\$7,967.28		6.32268	0.00000	\$7,967.28	82.5018
Totals (Not Capped)	7,955,384		1.327726	1.32773	\$1,673.09		1.34101	0.00000	\$1,689.82	17.4982
Totals (All)	46,180,384		7.707343	7.65041	\$9,640.37		7.66369	0.00000	\$9,657.10	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 130 - SCHOOL DISTRICT 302

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	7,831,978	7,775,177
Residential	15,766,566	15,766,566
Commercial	1,134,687	1,134,687
Industrial	886	886
Mineral	0	0
State Railroad	885,637	885,637
Local Railroad	0	0
County Total	25,619,754	25,562,953
Total + Overlap	713,352,292	713,295,491

PTELL Values	
Annexation EAV	95,810
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	42,062,337
Limiting Rate	5.99361
% of Burden	0.00%
TIF Increment	56,801
New Property	0
New Property (Overlap)	5,799,530
Total New Property	5,799,530

Overlapping County	New Property	Overlap EAV
Kane County	5,799,530	*687,732,538
Total	5,799,530	687,732,538

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	29,000,000	4.00000	4.065636	4.00000	\$1,022,518.12	1.00000	4.00000	0.00000	\$1,022,518.12	53.5702
003 BONDS AND INTEREST	10,404,397	0.00000	1.458638	1.45864	\$372,871.46	1.00000	1.47323	0.00000	\$376,601.09	19.7303
** 004 OPERATIONS & MAINTEN/	5,000,000	0.75000	0.700972	0.70098	\$179,191.19	1.00000	0.68613	0.00000	\$175,395.09	9.1890
** 005 I. M. R. F.	750,000	0.00000	0.105146	0.10515	\$26,879.45	1.00000	0.10292	0.00000	\$26,309.39	1.3784
** 030 TRANSPORTATION SYSTE	3,900,000	0.00000	0.546758	0.54676	\$139,768.00	1.00000	0.44983	0.00000	\$114,989.83	6.0244
** 031 WORKING CASH	100,000	0.05000	0.014019	0.01402	\$3,583.93	1.00000	0.01372	0.00000	\$3,507.24	0.1837
** 033 SPECIAL EDUCATION	4,425,000	0.80000	0.620360	0.62036	\$158,582.34	1.00000	0.60722	0.00000	\$155,223.36	8.1322
** 047 SOCIAL SECURITY	975,000	0.00000	0.136690	0.13669	\$34,942.00	1.00000	0.13379	0.00000	\$34,200.67	1.7918
Totals (Capped)	44,150,000		6.189581	6.12396	\$1,565,465.03		5.99361	0.00000	\$1,532,143.70	80.2697
Totals (Not Capped)	10,404,397		1.458638	1.45864	\$372,871.46		1.47323	0.00000	\$376,601.09	19.7303
Totals (All)	54,554,397		7.648219	7.58260	\$1,938,336.49		7.46684	0.00000	\$1,908,744.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 131 - SCHOOL DISTRICT 424

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	29,451,224	29,451,224
Residential	120,914,263	120,914,263
Commercial	14,498,742	14,498,742
Industrial	2,431,747	2,431,747
Mineral	0	0
State Railroad	1,742,495	1,742,495
Local Railroad	0	0
County Total	169,038,471	169,038,471
Total + Overlap	169,038,471	169,038,471

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	8,297,853
Limiting Rate	4.95893
% of Burden	0.00%
TIF Increment	0
New Property	368,422
New Property (Overlap)	0
Total New Property	368,422

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	6,051,000	4.00000	3.579659	3.57966	\$6,051,002.53	0.96408	3.45102	0.00000	\$5,833,551.44	54.5682
003 BONDS AND INTEREST	2,285,000	0.00000	1.351763	1.35177	\$2,285,011.34	1.00000	1.36529	0.00000	\$2,307,865.34	21.5883
** 004 OPERATIONS & MAINTEN/	1,285,000	0.75000	0.760182	0.75000	\$1,267,788.53	0.96408	0.72306	0.00000	\$1,222,249.57	11.4332
** 005 I. M. R. F.	243,000	0.00000	0.143754	0.14376	\$243,009.71	0.96408	0.13860	0.00000	\$234,287.32	2.1916
** 030 TRANSPORTATION SYSTE	400,000	0.00000	0.236633	0.23664	\$400,012.64	0.96408	0.22814	0.00000	\$385,644.37	3.6074
** 031 WORKING CASH	25,000	0.05000	0.014790	0.01479	\$25,000.79	0.96408	0.01426	0.00000	\$24,104.89	0.2255
** 032 FIRE PREV/SFTY/ENERGY	46,000	0.10000	0.027213	0.02722	\$46,012.27	0.96408	0.02625	0.00000	\$44,372.60	0.4151
** 033 SPECIAL EDUCATION	90,000	0.80000	0.053242	0.05325	\$90,012.99	0.96408	0.05134	0.00000	\$86,784.35	0.8118
** 035 TORT JUDGEMENTS/LIABI	221,000	0.00000	0.130740	0.13074	\$221,000.90	0.96408	0.12605	0.00000	\$213,072.99	1.9931
** 047 SOCIAL SECURITY	306,000	0.00000	0.181024	0.18103	\$306,010.34	0.96408	0.17453	0.00000	\$295,022.84	2.7597
** 057 LEASE/PURCHASE/RENTA	45,000	0.05000	0.026621	0.02663	\$45,014.94	0.96408	0.02568	0.00000	\$43,409.08	0.4061
Totals (Capped)	8,712,000		5.153858	5.14372	\$8,694,865.64		4.95893	0.00000	\$8,382,499.45	78.4117
Totals (Not Capped)	2,285,000		1.351763	1.35177	\$2,285,011.34		1.36529	0.00000	\$2,307,865.34	21.5883
Totals (All)	10,997,000		6.505621	6.49549	\$10,979,876.98		6.32422	0.00000	\$10,690,364.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 132 - SCHOOL DISTRICT 425

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	59,702,652	59,702,652
Residential	40,513,808	40,509,922
Commercial	10,426,377	10,316,262
Industrial	3,728,156	3,728,156
Mineral	20,209,866	20,209,866
State Railroad	3,630,016	3,630,016
Local Railroad	0	0
County Total	138,210,875	138,096,874
Total + Overlap	154,732,920	154,618,919

PTELL Values	
Annexation EAV	0
Disconnection EAV	10,442
Recovered TIF EAV	0
Agg. Ext. Base (2014)	8,116,878
Limiting Rate	5.35227
% of Burden	0.00%
TIF Increment	114,001
New Property	1,518,824
New Property (Overlap)	244,345
Total New Property	1,763,169

Overlapping County	New Property	Overlap EAV
LaSalle County	0	*18,311
Lee County	244,345	*16,503,734
Total	244,345	16,522,045

** 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	6,000,000	4.00000	3.880508	3.88051	\$5,358,863.01	0.97109	3.76826	0.00000	\$5,203,849.26	66.0726
003 BONDS AND INTEREST	527,293	0.00000	0.341028	0.34103	\$470,951.77	1.00000	0.34444	0.00000	\$475,660.87	6.0394
** 004 OPERATIONS & MAINTEN/	800,000	0.75000	0.517401	0.51741	\$714,527.04	0.97109	0.50246	0.00000	\$693,881.55	8.8101
** 005 I. M. R. F.	105,000	0.00000	0.067909	0.06791	\$93,781.59	0.97109	0.06595	0.00000	\$91,074.89	1.1564
** 030 TRANSPORTATION SYSTE	420,000	0.00000	0.271636	0.27164	\$375,126.35	0.97109	0.26379	0.00000	\$364,285.74	4.6253
** 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	67,000	0.10000	0.043332	0.04334	\$59,851.19	0.97109	0.04209	0.00000	\$58,124.97	0.7380
** 033 SPECIAL EDUCATION	850,000	0.80000	0.549739	0.54974	\$759,173.76	0.97109	0.53385	0.00000	\$737,230.16	9.3605
** 035 TORT JUDGEMENTS/LIABI	130,000	0.00000	0.084078	0.08408	\$116,111.85	0.97109	0.08165	0.00000	\$112,756.10	1.4316
** 047 SOCIAL SECURITY	150,000	0.00000	0.097013	0.09702	\$133,981.59	0.97109	0.09422	0.00000	\$130,114.87	1.6521
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.006500	0.00650	\$8,976.30	1.00000	0.00650	0.00000	\$8,976.30	0.1140
Totals (Capped)	8,522,000		5.511616	5.51165	\$7,611,416.38		5.35227	0.00000	\$7,391,317.54	93.8466
Totals (Not Capped)	527,293		0.347528	0.34753	\$479,928.07		0.35094	0.00000	\$484,637.17	6.1534
Totals (All)	9,049,293		5.859144	5.85918	\$8,091,344.45		5.70321	0.00000	\$7,875,954.71	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 133 - SCHOOL DISTRICT 426

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	23,737,685	23,736,684
Residential	30,246,870	29,637,534
Commercial	4,136,953	2,792,940
Industrial	1,005,179	998,807
Mineral	0	0
State Railroad	610,167	610,167
Local Railroad	0	0
County Total	59,736,854	57,776,132
Total + Overlap	67,210,628	65,249,906

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	1,960,722
New Property	127,645
New Property (Overlap)	9,513
Total New Property	137,158

Overlapping County	New Property	Overlap EAV
Boone County	9,513	*5,408,637
Ogle County	0	*1,499,976
Winnebago County	0	*565,161
Total	9,513	7,473,774

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	2,393,527	3.73000	3.668246	3.66825	\$2,119,372.96	1.00000	3.66825	0.00000	\$2,119,372.96	57.8457
003 BONDS AND INTEREST	627,690	0.00000	0.961978	0.96198	\$555,794.83	1.00000	0.97160	0.00000	\$561,352.90	15.3215
004 OPERATIONS & MAINTENAN	492,977	0.74500	0.755521	0.74500	\$430,432.18	1.00000	0.74500	0.00000	\$430,432.18	11.7482
005 I. M. R. F.	130,000	0.00000	0.199234	0.19924	\$115,113.17	1.00000	0.19924	0.00000	\$115,113.17	3.1419
030 TRANSPORTATION SYSTEM	132,150	0.20000	0.202529	0.20000	\$115,552.26	1.00000	0.20000	0.00000	\$115,552.26	3.1539
031 WORKING CASH	33,086	0.05000	0.050707	0.05000	\$28,888.07	1.00000	0.05000	0.00000	\$28,888.07	0.7885
032 FIRE PREV/SFTY/ENERGY	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
033 SPECIAL EDUCATION	26,430	0.04000	0.040506	0.04000	\$23,110.45	1.00000	0.04000	0.00000	\$23,110.45	0.6308
035 TORT JUDGEMENTS/LIABILIT	185,000	0.00000	0.283525	0.28353	\$163,812.67	1.00000	0.28353	0.00000	\$163,812.67	4.4711
047 SOCIAL SECURITY	105,000	0.00000	0.160920	0.16092	\$92,973.35	1.00000	0.16092	0.00000	\$92,973.35	2.5376
057 LEASE/PURCHASE/RENTAL	33,086	0.05000	0.050707	0.05000	\$28,888.07	1.00000	0.05000	0.00000	\$28,888.07	0.7885
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.027120	-0.02712	(\$15,668.89)	1.00000	-0.02712	0.00000	(\$15,668.89)	-0.4277
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	4,158,946		6.346753	6.33180	\$3,658,269.12		6.34142	0.00000	\$3,663,827.19	100.0000
Totals (All)	4,158,946		6.346753	6.33180	\$3,658,269.12		6.34142	0.00000	\$3,663,827.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 134 - SCHOOL DISTRICT 427

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	30,196,859	30,196,859
Residential	334,809,877	334,806,334
Commercial	67,612,792	66,976,103
Industrial	19,081,251	18,982,528
Mineral	0	0
State Railroad	142,929	142,929
Local Railroad	659	659
County Total	451,844,367	451,105,412
Total + Overlap	457,936,568	457,197,613

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	25,630,369
Limiting Rate	5.71461
% of Burden	0.00%
TIF Increment	738,955
New Property	5,056,896
New Property (Overlap)	46,854
Total New Property	5,103,750

Overlapping County	New Property	Overlap EAV
Kane County	46,854	6,092,201
Total	46,854	6,092,201
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	16,500,000	4.00000	3.608943	3.60895	\$16,280,168.77	0.97400	3.51506	0.00000	\$15,856,625.90	52.0845
003 BONDS AND INTEREST	4,681,370	0.00000	1.023927	1.02393	\$4,619,003.65	1.00000	1.03417	0.00000	\$4,665,196.84	15.3238
** 004 OPERATIONS & MAINTEN/	2,932,753	0.75000	0.641463	0.64147	\$2,893,705.89	0.97400	0.62480	0.00000	\$2,818,506.61	9.2580
** 005 I. M. R. F.	635,491	0.00000	0.138997	0.13900	\$627,036.52	0.97400	0.13539	0.00000	\$610,751.62	2.0061
** 030 TRANSPORTATION SYSTE	2,000,000	0.00000	0.437448	0.43745	\$1,973,360.62	0.97400	0.42608	0.00000	\$1,922,069.94	6.3134
** 031 WORKING CASH	204,851	0.05000	0.044806	0.04481	\$202,140.34	0.97400	0.04365	0.00000	\$196,907.51	0.6468
** 032 FIRE PREV/SFTY/ENERGY	293,354	0.10000	0.064164	0.06417	\$289,474.34	0.97400	0.06251	0.00000	\$281,985.99	0.9262
** 033 SPECIAL EDUCATION	3,218,497	0.80000	0.703962	0.70397	\$3,175,646.77	0.97400	0.68567	0.00000	\$3,093,094.48	10.1599
** 047 SOCIAL SECURITY	831,017	0.00000	0.181763	0.18177	\$819,974.31	0.97400	0.17705	0.00000	\$798,682.13	2.6234
** 057 LEASE/PURCHASE/RENTA	208,370	0.05000	0.045576	0.04558	\$205,613.85	0.97400	0.04440	0.00000	\$200,290.80	0.6579
Totals (Capped)	26,824,333		5.867122	5.86717	\$26,467,121.41		5.71461	0.00000	\$25,778,914.98	84.6762
Totals (Not Capped)	4,681,370		1.023927	1.02393	\$4,619,003.65		1.03417	0.00000	\$4,665,196.84	15.3238
Totals (All)	31,505,703		6.891049	6.89110	\$31,086,125.06		6.74878	0.00000	\$30,444,111.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 135 - SCHOOL DISTRICT 428

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	38,742,933	38,699,244
Residential	393,106,920	363,140,741
Commercial	198,312,783	175,010,064
Industrial	45,398,415	37,361,988
Mineral	835,118	835,118
State Railroad	5,542,062	5,542,062
Local Railroad	0	0
County Total	681,938,231	620,589,217
Total + Overlap	681,938,231	620,589,217

PTELL Values	
Annexation EAV	10,442
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	45,892,726
Limiting Rate	7.54178
% of Burden	0.00%
TIF Increment	61,349,014
New Property	7,197,853
New Property (Overlap)	0
Total New Property	7,197,853

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	25,277,133	4.00000	4.073086	4.00000	\$24,823,568.68	1.00000	4.00000	0.00000	\$24,823,568.68	48.4850
003 BONDS AND INTEREST	4,757,027	0.00000	0.766534	0.76654	\$4,757,064.58	1.00000	0.77421	0.00000	\$4,804,663.78	9.3844
** 004 OPERATIONS & MAINTEN/	4,739,462	0.75000	0.763704	0.75000	\$4,654,419.13	1.00000	0.75000	0.00000	\$4,654,419.13	9.0909
** 005 I. M. R. F.	1,265,000	0.00000	0.203839	0.20384	\$1,265,009.06	1.00000	0.20384	0.00000	\$1,265,009.06	2.4708
** 030 TRANSPORTATION SYSTE	7,765,130	0.00000	1.251251	1.25126	\$7,765,184.64	1.00000	1.25126	0.00000	\$7,765,184.64	15.1668
** 031 WORKING CASH	315,964	0.05000	0.050914	0.05000	\$310,294.61	1.00000	0.05000	0.00000	\$310,294.61	0.6061
** 032 FIRE PREV/SFTY/ENERGY	631,928	0.10000	0.101827	0.10000	\$620,589.22	1.00000	0.10000	0.00000	\$620,589.22	1.2121
** 033 SPECIAL EDUCATION	5,055,427	0.80000	0.814617	0.80000	\$4,964,713.74	1.00000	0.80000	0.00000	\$4,964,713.74	9.6970
** 035 TORT JUDGEMENTS/LIABI	700,000	0.00000	0.112796	0.11280	\$700,024.64	1.00000	0.11280	0.00000	\$700,024.64	1.3673
** 047 SOCIAL SECURITY	1,290,000	0.00000	0.207867	0.20787	\$1,290,018.81	1.00000	0.20787	0.00000	\$1,290,018.81	2.5196
Totals (Capped)	47,040,044		7.579901	7.47577	\$46,393,822.53		7.47577	0.00000	\$46,393,822.53	90.6156
Totals (Not Capped)	4,757,027		0.766534	0.76654	\$4,757,064.58		0.77421	0.00000	\$4,804,663.78	9.3844
Totals (All)	51,797,071		8.346435	8.24231	\$51,150,887.11		8.24998	0.00000	\$51,198,486.31	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 136 - SCHOOL DISTRICT 429

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	25,536,370	25,536,370
Residential	42,511,946	42,511,946
Commercial	7,008,033	7,008,033
Industrial	25,207	25,207
Mineral	0	0
State Railroad	890,185	890,185
Local Railroad	0	0
County Total	75,971,741	75,971,741
Total + Overlap	134,760,350	134,760,350

PTELL Values	
Annexation EAV	0
Disconnection EAV	95,810
Recovered TIF EAV	0
Agg. Ext. Base (2014)	7,462,539
Limiting Rate	5.59100
% of Burden	0.00%
TIF Increment	0
New Property	202,761
New Property (Overlap)	111,441
Total New Property	314,202

Overlapping County	New Property	Overlap EAV
Kane County	111,441	58,659,807
Kendall County	0	*128,802
Total	111,441	58,788,609

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	5,125,000	4.00000	3.803047	3.80305	\$2,889,243.28	0.98038	3.72839	0.00000	\$2,832,522.78	54.1835
003 BONDS AND INTEREST	1,721,250	0.00000	1.277267	1.27727	\$970,364.25	1.00000	1.29005	0.00000	\$980,073.44	18.7479
** 004 OPERATIONS & MAINTEN/	995,000	0.75000	0.738348	0.73835	\$560,937.35	0.98038	0.72387	0.00000	\$549,936.64	10.5198
** 005 I. M. R. F.	163,000	0.00000	0.120956	0.12096	\$91,895.42	0.98038	0.11859	0.00000	\$90,094.89	1.7234
** 030 TRANSPORTATION SYSTE	410,000	0.00000	0.304244	0.30425	\$231,144.02	0.98038	0.29829	0.00000	\$226,616.11	4.3349
** 032 FIRE PREV/SFTY/ENERGY	1,200	0.10000	0.000891	0.00090	\$683.75	0.98038	0.00089	0.00000	\$676.15	0.0129
** 033 SPECIAL EDUCATION	645,000	0.80000	0.478627	0.47863	\$363,623.54	0.98038	0.46924	0.00000	\$356,489.80	6.8193
** 035 TORT JUDGEMENTS/LIABI	165,000	0.00000	0.122440	0.12244	\$93,019.80	0.98038	0.12004	0.00000	\$91,196.48	1.7445
** 047 SOCIAL SECURITY	181,000	0.00000	0.134313	0.13432	\$102,045.24	0.98038	0.13169	0.00000	\$100,047.19	1.9138
Totals (Capped)	7,685,200		5.702866	5.70290	\$4,332,592.40		5.59100	0.00000	\$4,247,580.04	81.2521
Totals (Not Capped)	1,721,250		1.277267	1.27727	\$970,364.25		1.29005	0.00000	\$980,073.44	18.7479
Totals (All)	9,406,450		6.980133	6.98017	\$5,302,956.65		6.88105	0.00000	\$5,227,653.48	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 137 - SCHOOL DISTRICT 430

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	6,982,642	6,982,642
Residential	107,051,103	107,051,103
Commercial	23,227,519	23,227,519
Industrial	1,012,088	1,012,088
Mineral	0	0
State Railroad	692,283	692,283
Local Railroad	5,596	5,596
County Total	138,971,231	138,971,231
Total + Overlap	260,867,992	260,867,992

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2012)	13,582,296
Limiting Rate	5.26865
% of Burden	0.00%
TIF Increment	0
New Property	237,004
New Property (Overlap)	774,120
Total New Property	1,011,124

Overlapping County	New Property	Overlap EAV
Kendall County	286,033	*39,497,565
LaSalle County	488,087	*82,399,196
Total	774,120	121,896,761

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 002 EDUCATION	10,414,476	4.00000	3.992240	3.99224	\$5,548,065.07	1.00000	4.00000	0.00000	\$5,558,849.24	70.2890
003 BONDS AND INTEREST	1,090,275	0.00000	0.417941	0.41795	\$580,830.26	1.00000	0.42213	0.00000	\$586,639.26	7.4178
** 004 OPERATIONS & MAINTEN/	1,825,000	0.75000	0.699588	0.69959	\$972,228.83	1.00000	0.66500	0.00000	\$924,158.69	11.6856
** 005 I. M. R. F.	250,000	0.00000	0.095834	0.09584	\$133,190.03	1.00000	0.09329	0.00000	\$129,646.26	1.6393
** 030 TRANSPORTATION SYSTE	752,641	0.00000	0.288514	0.28852	\$400,959.80	1.00000	0.14000	0.00000	\$194,559.72	2.4601
** 031 WORKING CASH	242	0.05000	0.000093	0.00010	\$138.97	1.00000	0.00010	0.00000	\$138.97	0.0018
** 032 FIRE PREV/SFTY/ENERGY	77,877	0.10000	0.029853	0.02986	\$41,496.81	1.00000	0.07155	0.00000	\$99,433.92	1.2573
** 033 SPECIAL EDUCATION	550,000	0.80000	0.210835	0.21084	\$293,006.94	1.00000	0.20522	0.00000	\$285,196.76	3.6062
** 035 TORT JUDGMENTS, LIABIL	242	0.00000	0.000093	0.00010	\$138.97	1.00000	0.00010	0.00000	\$138.97	0.0018
** 047 SOCIAL SECURITY	250,000	0.00000	0.095834	0.09584	\$133,190.03	1.00000	0.09329	0.00000	\$129,646.26	1.6393
** 057 LEASE/PURCHASE/RENTA	242	0.10000	0.000093	0.00010	\$138.97	1.00000	0.00010	0.00000	\$138.97	0.0018
Totals (Capped)	14,120,720		5.412977	5.41303	\$7,522,554.42		5.26865	0.00000	\$7,321,907.76	92.5822
Totals (Not Capped)	1,090,275		0.417941	0.41795	\$580,830.26		0.42213	0.00000	\$586,639.26	7.4178
Totals (All)	15,210,995		5.830918	5.83098	\$8,103,384.68		5.69078	0.00000	\$7,908,547.02	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 139 - SCHOOL DISTRICT 432

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	9,780,127	9,780,127
Residential	26,368,895	26,368,895
Commercial	3,605,820	3,605,820
Industrial	388,209	388,209
Mineral	0	0
State Railroad	655,564	655,564
Local Railroad	0	0
County Total	40,798,615	40,798,615
Total + Overlap	115,567,742	115,567,742

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	244,134
New Property (Overlap)	243,499
Total New Property	487,633

Overlapping County	New Property	Overlap EAV
LaSalle County	243,499	*74,769,127
Total	243,499	74,769,127

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
002 EDUCATION	4,788,966	4.00000	4.143861	4.00000	\$1,631,944.60	1.00000	4.00000	0.00000	\$1,631,944.60	64.6672
003 BONDS AND INTEREST	877,880	0.00000	0.759624	0.75963	\$309,918.52	1.00000	0.76723	0.00000	\$313,019.21	12.4036
004 OPERATIONS & MAINTENAN	448,966	0.37500	0.388487	0.37500	\$152,994.81	1.00000	0.37500	0.00000	\$152,994.81	6.0625
005 I. M. R. F.	150,000	0.00000	0.129794	0.12980	\$52,956.60	1.00000	0.12980	0.00000	\$52,956.60	2.0984
030 TRANSPORTATION SYSTEM	239,448	0.20000	0.207193	0.20000	\$81,597.23	1.00000	0.20000	0.00000	\$81,597.23	3.2333
031 WORKING CASH	59,862	0.05000	0.051798	0.05000	\$20,399.31	1.00000	0.05000	0.00000	\$20,399.31	0.8083
032 FIRE PREV/SFTY/ENERGY	59,862	0.05000	0.051798	0.05000	\$20,399.31	1.00000	0.05000	0.00000	\$20,399.31	0.8083
033 SPECIAL EDUCATION	47,890	0.04000	0.041439	0.04000	\$16,319.45	1.00000	0.04000	0.00000	\$16,319.45	0.6467
035 TORT JUDGEMENTS/LIABILIT	505,000	0.00000	0.436973	0.43698	\$178,281.79	1.00000	0.43698	0.00000	\$178,281.79	7.0645
047 SOCIAL SECURITY	100,000	0.00000	0.086529	0.08653	\$35,303.04	1.00000	0.08653	0.00000	\$35,303.04	1.3989
057 LEASE/PURCHASE/RENTAL	59,862	0.05000	0.051798	0.05000	\$20,399.31	1.00000	0.05000	0.00000	\$20,399.31	0.8083
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,337,736		6.349294	6.17794	\$2,520,513.97		6.18554	0.00000	\$2,523,614.66	100.0000
Totals (All)	7,337,736		6.349294	6.17794	\$2,520,513.97		6.18554	0.00000	\$2,523,614.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 141 - CC 509 ELGIN

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	277,307	277,307
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	277,307	277,307
Total + Overlap	10,380,842,756	10,380,842,756

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	74,703
Agg. Ext. Base (2014)	46,265,914
Limiting Rate	0.45353
% of Burden	0.01%
TIF Increment	0
New Property	0
New Property (Overlap)	97,898,141
Total New Property	97,898,141

Overlapping County	New Property	Overlap EAV
Cook County	4,282,773	*1,855,351,129
DuPage County	2,949,330	1,125,700,616
Kane County	87,815,921	6,642,992,397
McHenry County	2,850,117	*756,521,307
Total	97,898,141	10,380,565,449

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	12,341,385	0.00000	0.118886	0.11889	\$329.69	1.00000	0.12008	0.44952	\$1,246.54	74.6940
** 027 AUDIT	135,000	0.00500	0.001301	0.00131	\$3.63	0.89599	0.00116	0.00435	\$12.04	0.7215
** 035 TORT JUDGEMENTS/LIABI	1,800,000	0.00000	0.017340	0.01734	\$48.09	0.89599	0.01554	0.05818	\$161.32	9.6665
** 047 SOCIAL SECURITY	830,000	0.00000	0.007996	0.00800	\$22.18	0.89599	0.00717	0.02684	\$74.43	4.4599
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-1.545471	-1.54547	(\$4,285.70)	1.00000	-1.54547	-1.54547	(\$4,285.70)	-256.8040
** 136 OPERATIONS & MAINTEN/	14,247,572	0.10000	0.137249	0.10000	\$277.31	0.89599	0.08960	0.33542	\$930.12	55.7339
** 159 EDUCATIONAL PURPOSES	39,397,735	0.75000	0.379524	0.37953	\$1,052.46	0.89599	0.34006	1.27300	\$3,530.11	211.5282
Totals (Capped)	56,410,307		0.543410	0.50618	\$1,403.67		0.45353	1.69779	\$4,708.02	282.1100
Totals (Not Capped)	12,341,385		-1.426585	-1.42658	(\$3,956.01)		-1.42539	-1.09595	(\$3,039.16)	-182.1100
Totals (All)	68,751,692		-0.883175	-0.92040	(\$2,552.34)		-0.97186	0.60184	\$1,668.86	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 142 - CC 511 ROCK VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	224,094	224,094
Residential	3,457	3,457
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	227,551	227,551
Total + Overlap	5,313,879,458	5,313,879,458

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	12,627
New Property (Overlap)	23,497,021
Total New Property	23,509,648

Overlapping County	New Property	Overlap EAV
Boone County	4,468,707	*880,921,747
McHenry County	0	*187,313
Ogle County	2,364,098	*866,649,654
Stephenson County	0	*11,603,844
Winnebago County	16,664,216	*3,554,289,349
Total	23,497,021	5,313,651,907

* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	7,744,121	0.00000	0.145734	0.14574	\$331.63	1.00000	0.14720	0.00000	\$334.96	30.0246
027 AUDIT	49,000	0.00500	0.000922	0.00093	\$2.12	1.00000	0.00093	0.00000	\$2.12	0.1900
035 TORT JUDGEMENTS/LIABILIT	3,248,000	0.00000	0.061123	0.06113	\$139.10	1.00000	0.06113	0.00000	\$139.10	12.4684
047 SOCIAL SECURITY	585,000	0.00000	0.011009	0.01101	\$25.05	1.00000	0.01101	0.00000	\$25.05	2.2454
136 OPERATIONS & MAINTENAN	2,178,418	0.04000	0.040995	0.04000	\$91.02	1.00000	0.04000	0.00000	\$91.02	8.1587
141 HLTH, SFTY/HANDICAP ACCI	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES (	12,525,901	0.23000	0.235721	0.23000	\$523.37	1.00000	0.23000	0.00000	\$523.37	46.9129
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	26,330,440		0.495504	0.48881	\$1,112.29		0.49027	0.00000	\$1,115.62	100.0000
Totals (All)	26,330,440		0.495504	0.48881	\$1,112.29		0.49027	0.00000	\$1,115.62	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 143 - CC 513 ILLINOIS VALLEY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	1,642,927	1,642,927
Residential	132,088	132,088
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	144,049	144,049
Local Railroad	2,123	2,123
County Total	1,921,187	1,921,187
Total + Overlap	3,000,870,044	3,000,870,044

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	10,533
New Property (Overlap)	15,261,025
Total New Property	15,271,558

Overlapping County	New Property	Overlap EAV
Bureau County	0	*476,047,089
Grundy County	86,209	*19,564,743
LaSalle County	12,658,869	*2,176,290,037
Lee County	583,253	*46,001,728
Livingston County	401,774	*55,370,944
Marshall County	0	*79,594,741
Putnam County	1,530,920	*146,079,575
Total	15,261,025	2,998,948,857

** 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	268,313	0.00000	0.008941	0.00895	\$171.95	1.00000	0.00904	0.00000	\$173.68	2.4031
027 AUDIT	35,750	0.00500	0.001191	0.00120	\$23.05	1.00000	0.00120	0.00000	\$23.05	0.3189
035 TORT JUDGMENTS, LIABILIT	315,000	0.00000	0.010497	0.01050	\$201.72	1.00000	0.01050	0.00000	\$201.72	2.7909
047 SOCIAL SECURITY	275,000	0.00000	0.009164	0.00917	\$176.17	1.00000	0.00917	0.00000	\$176.17	2.4374
136 OPERATIONS & MAINTENAN	1,209,700	0.04000	0.040312	0.04000	\$768.47	1.00000	0.04000	0.00000	\$768.47	10.6323
141 HLTH, SFTY/HANDICAP ACCI	1,576,454	0.05000	0.052533	0.05000	\$960.59	1.00000	0.05000	0.00000	\$960.59	13.2904
149 STATEWIDE AVERAGE ADDI	3,819,700	0.12630	0.127286	0.12630	\$2,426.46	1.00000	0.12630	0.00000	\$2,426.46	33.5718
159 EDUCATIONAL PURPOSES (	3,931,600	0.13000	0.131015	0.13000	\$2,497.54	1.00000	0.13000	0.00000	\$2,497.54	34.5552
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	11,431,517		0.380939	0.37612	\$7,225.95		0.37621	0.00000	\$7,227.68	100.0000
Totals (All)	11,431,517		0.380939	0.37612	\$7,225.95		0.37621	0.00000	\$7,227.68	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 144 - CC 516 WAUBONSEE

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	58,232,842	58,176,041
Residential	192,872,060	192,872,060
Commercial	34,976,059	34,976,059
Industrial	1,428,192	1,428,192
Mineral	0	0
State Railroad	3,123,669	3,123,669
Local Railroad	5,596	5,596
County Total	290,638,418	290,581,617
Total + Overlap	8,174,215,433	8,174,158,632

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	40,035,752
Limiting Rate	0.49793
% of Burden	0.00%
TIF Increment	56,801
New Property	711,975
New Property (Overlap)	68,748,046
Total New Property	69,460,021

Overlapping County	New Property	Overlap EAV
Kane County	40,330,651	*5,127,327,341
Kendall County	24,824,356	*2,268,013,827
LaSalle County	904,679	*194,039,582
Will County	2,688,360	*294,196,265
Total	68,748,046	7,883,577,015

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
003 BONDS AND INTEREST	7,357,560	0.00000	0.090010	0.09001	\$261,552.51	1.00000	0.09091	0.00000	\$264,167.75	15.4388
** 027 AUDIT	79,866	0.00500	0.000977	0.00098	\$2,847.70	0.99415	0.00095	0.00000	\$2,760.53	0.1613
** 035 TORT JUDGEMENTS/LIABI	1,101,861	0.00000	0.013480	0.01348	\$39,170.40	0.99415	0.01341	0.00000	\$38,966.99	2.2774
** 136 OPERATIONS & MAINTEN/	6,256,243	0.10000	0.076537	0.07654	\$222,411.17	0.99415	0.07610	0.00000	\$221,132.61	12.9237
** 159 EDUCATIONAL PURPOSES	33,502,546	0.75000	0.409859	0.40986	\$1,190,977.81	0.99415	0.40747	0.00000	\$1,184,032.91	69.1988
Totals (Capped)	40,940,516		0.500853	0.50086	\$1,455,407.08		0.49793	0.00000	\$1,446,893.04	84.5612
Totals (Not Capped)	7,357,560		0.090010	0.09001	\$261,552.51		0.09091	0.00000	\$264,167.75	15.4388
Totals (All)	48,298,076		0.590863	0.59087	\$1,716,959.59		0.58884	0.00000	\$1,711,060.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 145 - CC 523 KISHWAUKEE		
Property Type	Total EAV	Rate Setting EAV
Farm	190,368,679	190,323,989
Residential	922,171,926	891,588,982
Commercial	295,640,846	270,247,310
Industrial	71,645,966	63,504,444
Mineral	21,044,984	21,044,984
State Railroad	11,667,669	11,667,669
Local Railroad	659	659
County Total	1,512,540,729	1,448,378,037
Total + Overlap	1,999,912,578	1,935,749,886

Equalization Factor 1	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	64,162,692
New Property	14,285,978
New Property (Overlap)	4,834,024
Total New Property	19,120,002

Overlapping County	New Property	Overlap EAV
Boone County	9,513	*5,408,637
Kane County	32,533	7,039,304
LaSalle County	0	*18,311
Lee County	747,884	*85,396,081
Ogle County	4,044,094	*388,944,355
Winnebago County	0	*565,161
Total	4,834,024	487,371,849

** 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	4,254,256	0.00000	0.219773	0.21978	\$3,183,245.25	1.00000	0.22198	0.00000	\$3,215,109.57	31.8375
027 AUDIT	102,456	0.00500	0.005293	0.00500	\$72,418.90	1.00000	0.00500	0.00000	\$72,418.90	0.7171
035 TORT JUDGEMENTS/LIABILIT	1,263,277	0.00000	0.065260	0.06526	\$945,211.51	1.00000	0.06526	0.00000	\$945,211.51	9.3599
047 SOCIAL SECURITY	246,000	0.00000	0.012708	0.01271	\$184,088.85	1.00000	0.01271	0.00000	\$184,088.85	1.8229
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.001160	0.00116	\$16,801.19	1.00000	0.00116	0.00000	\$16,801.19	0.1664
136 OPERATIONS & MAINTENAN	1,447,700	0.07500	0.074788	0.07479	\$1,083,241.93	1.00000	0.07479	0.00000	\$1,083,241.93	10.7267
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.05000	0.041328	0.04133	\$598,614.64	1.00000	0.04133	0.00000	\$598,614.64	5.9277
159 EDUCATIONAL PURPOSES (	5,537,033	0.27500	0.286041	0.27500	\$3,983,039.60	1.00000	0.27500	0.00000	\$3,983,039.60	39.4418
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	13,650,722		0.706351	0.69503	\$10,066,661.87		0.69723	0.00000	\$10,098,526.19	100.0000
Totals (All)	13,650,722		0.706351	0.69503	\$10,066,661.87		0.69723	0.00000	\$10,098,526.19	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 150 - DE KALB SANITARY

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	334,085	331,902
Residential	304,287,886	277,382,993
Commercial	163,449,627	141,177,474
Industrial	46,854,331	38,818,136
Mineral	0	0
State Railroad	1,646,734	1,646,734
Local Railroad	0	0
County Total	516,572,663	459,357,239
Total + Overlap	516,572,663	459,357,239

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	678,537
Limiting Rate	0.15044
% of Burden	0.00%
TIF Increment	57,215,424
New Property	4,720,795
New Property (Overlap)	0
Total New Property	4,720,795

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	309,863	0.16600	0.067456	0.06746	\$309,882.39	0.98779	0.06662	0.00000	\$306,023.79	44.2834
** 005 I. M. R. F.	100,000	0.00000	0.021770	0.02177	\$100,002.07	0.98779	0.02151	0.00000	\$98,807.74	14.2981
** 027 AUDIT	20,574	0.00500	0.004479	0.00448	\$20,579.20	0.98779	0.00443	0.00000	\$20,349.53	2.9447
** 045 PUBLIC BENEFIT	209,085	0.05000	0.045517	0.04552	\$209,099.42	0.98779	0.04497	0.00000	\$206,572.95	29.8923
** 047 SOCIAL SECURITY	60,000	0.00000	0.013062	0.01307	\$60,037.99	0.98779	0.01291	0.00000	\$59,303.02	8.5815
Totals (Capped)	699,522		0.152284	0.15230	\$699,601.07		0.15044	0.00000	\$691,057.03	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	699,522		0.152284	0.15230	\$699,601.07		0.15044	0.00000	\$691,057.03	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 151 - FAIRDALE STREET LIGHT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	887,909	887,909	Disconnection EAV	0
Commercial	41,874	41,874	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2014)	3,671
Mineral	0	0	Limiting Rate	0.39795
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	929,783	929,783	New Property	0
Total + Overlap	929,783	929,783	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	3,775	2.00000	0.406009	0.40601	\$3,775.01	0.98015	0.39795	0.00000	\$3,700.07	100.0000
Totals (Capped)	3,775		0.406009	0.40601	\$3,775.01		0.39795	0.00000	\$3,700.07	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	3,775		0.406009	0.40601	\$3,775.01		0.39795	0.00000	\$3,700.07	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 152 - AFTON-PIERCE MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,731,928	30,719,834	Annexation EAV	0
Residential	16,794,423	16,794,423	Disconnection EAV	0
Commercial	3,524,658	3,524,658	Recovered TIF EAV	0
Industrial	6,366	6,366	Agg. Ext. Base (2014)	24,869
Mineral	3,674,522	3,674,522	Limiting Rate	0.04552
State Railroad	880,007	880,007	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	12,094
County Total	55,611,904	55,599,810	New Property	526,876
Total + Overlap	55,611,904	55,599,810	New Property (Overlap)	0
			Total New Property	526,876

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	24,868	0.00000	0.044727	0.04473	\$24,869.79	1.00000	0.04473	0.00000	\$24,869.79	100.0000
Totals (Capped)	24,868		0.044727	0.04473	\$24,869.79		0.04473	0.00000	\$24,869.79	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	24,868		0.044727	0.04473	\$24,869.79		0.04473	0.00000	\$24,869.79	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 153 - MILAN-MALTA MULTI-TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,934,887	26,914,699	Annexation EAV	0
Residential	18,436,749	15,422,655	Disconnection EAV	0
Commercial	2,041,884	2,041,884	Recovered TIF EAV	0
Industrial	41,764	41,764	Agg. Ext. Base (2014)	13,214
Mineral	11,524,631	11,524,631	Limiting Rate	0.02334
State Railroad	1,557,194	1,557,194	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,034,282
County Total	60,537,109	57,502,827	New Property	433,598
Total + Overlap	60,537,109	57,502,827	New Property (Overlap)	0
			Total New Property	433,598

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	13,861	0.00000	0.024105	0.02411	\$13,863.93	0.96807	0.02334	0.00000	\$13,421.16	100.0000
Totals (Capped)	13,861		0.024105	0.02411	\$13,863.93		0.02334	0.00000	\$13,421.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,861		0.024105	0.02411	\$13,863.93		0.02334	0.00000	\$13,421.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 154 - PAW PAW-SHABBONA MULT TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,443,881	26,443,881	Annexation EAV	0
Residential	15,816,478	15,816,478	Disconnection EAV	0
Commercial	3,815,305	3,815,305	Recovered TIF EAV	0
Industrial	401,465	401,465	Agg. Ext. Base (2014)	12,826
Mineral	5,010,712	5,010,712	Limiting Rate	0.02413
State Railroad	2,382,510	2,382,510	% of Burden	0.00%
Local Railroad	2,123	2,123	TIF Increment	0
County Total	53,872,474	53,872,474	New Property	285,682
Total + Overlap	53,872,474	53,872,474	New Property (Overlap)	0
			Total New Property	285,682

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	13,500	0.00000	0.025059	0.02506	\$13,500.44	0.96289	0.02413	0.00000	\$12,999.43	100.0000
Totals (Capped)	13,500		0.025059	0.02506	\$13,500.44		0.02413	0.00000	\$12,999.43	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	13,500		0.025059	0.02506	\$13,500.44		0.02413	0.00000	\$12,999.43	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 155 - SOUTH GROVE-MAYFIELD MULT

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,376,336	30,376,336	Annexation EAV	0
Residential	14,687,810	14,687,810	Disconnection EAV	0
Commercial	4,148,702	4,148,702	Recovered TIF EAV	0
Industrial	5,800	5,800	Agg. Ext. Base (2014)	11,633
Mineral	0	0	Limiting Rate	0.02406
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	49,218,648	49,218,648	New Property	482,351
Total + Overlap	49,218,648	49,218,648	New Property (Overlap)	0
			Total New Property	482,351

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	12,000	0.00000	0.024381	0.02439	\$12,004.43	0.98647	0.02406	0.00000	\$11,842.01	100.0000
Totals (Capped)	12,000		0.024381	0.02439	\$12,004.43		0.02406	0.00000	\$11,842.01	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	12,000		0.024381	0.02439	\$12,004.43		0.02406	0.00000	\$11,842.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 156 - VICTOR-SOMONAUK MULTI TWP

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,845,032	22,845,032	Annexation EAV	0
Residential	30,168,800	30,168,800	Disconnection EAV	0
Commercial	4,075,029	4,075,029	Recovered TIF EAV	0
Industrial	430,980	430,980	Agg. Ext. Base (2014)	22,115
Mineral	0	0	Limiting Rate	0.03876
State Railroad	795,854	795,854	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	58,315,695	58,315,695	New Property	796,948
Total + Overlap	58,315,695	58,315,695	New Property (Overlap)	0
			Total New Property	796,948

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 147 ASSESSING PURPOSES (r	22,958	0.00000	0.039369	0.03937	\$22,958.89	0.98451	0.03876	0.00000	\$22,603.16	100.0000
Totals (Capped)	22,958		0.039369	0.03937	\$22,958.89		0.03876	0.00000	\$22,603.16	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	22,958		0.039369	0.03937	\$22,958.89		0.03876	0.00000	\$22,603.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 157 - GENOA PUBLIC LIBRARY DIST

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	52,858	52,858
Residential	56,835,982	56,835,982
Commercial	11,959,904	11,959,904
Industrial	2,304,220	2,304,220
Mineral	0	0
State Railroad	211,841	211,841
Local Railroad	0	0
County Total	71,364,805	71,364,805
Total + Overlap	71,364,805	71,364,805

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2014)	227,763
Limiting Rate	0.32245
% of Burden	0.00%
TIF Increment	0
New Property	165,469
New Property (Overlap)	0
Total New Property	165,469

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
** 001 CORPORATE	218,650	0.60000	0.306384	0.30639	\$218,654.63	0.96792	0.29654	0.00000	\$211,625.19	91.9646
** 004 OPERATIONS & MAINTEN/	14,000	0.02000	0.019618	0.01962	\$14,001.77	0.96792	0.01900	0.00000	\$13,559.31	5.8924
** 005 I. M. R. F.	500	0.00000	0.000701	0.00071	\$506.69	0.96792	0.00069	0.00000	\$492.42	0.2140
** 027 AUDIT	5,000	0.00500	0.007006	0.00500	\$3,568.24	0.96792	0.00484	0.00000	\$3,454.06	1.5010
** 035 TORT JUDGEMENTS/LIABI	500	0.00000	0.000701	0.00071	\$506.69	0.96792	0.00069	0.00000	\$492.42	0.2140
** 047 SOCIAL SECURITY	500	0.00000	0.000701	0.00071	\$506.69	0.96792	0.00069	0.00000	\$492.42	0.2140
Totals (Capped)	239,150		0.335111	0.33314	\$237,744.71		0.32245	0.00000	\$230,115.82	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	239,150		0.335111	0.33314	\$237,744.71		0.32245	0.00000	\$230,115.82	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 158 - DEKALB TIF1

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	18,225,989	7,547,148	Disconnection EAV	0
Commercial	33,299,645	13,123,607	Recovered TIF EAV	0
Industrial	3,327,671	1,156,664	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	33,025,886
County Total	54,853,305	21,827,419	New Property	0
Total + Overlap	54,853,305	21,827,419	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$4,388,054.56	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,388,054.56	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$4,388,054.56	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 159 - DEKALB TIF2

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,438	3,792	Annexation EAV	0
Residential	22,445,791	17,570,534	Disconnection EAV	0
Commercial	5,555,938	4,543,276	Recovered TIF EAV	0
Industrial	3,911,715	870,076	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	8,931,204
County Total	31,918,882	22,987,678	New Property	0
Total + Overlap	31,918,882	22,987,678	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,187,454.28	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,187,454.28	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,187,454.28	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 160 - DEKALB TIF1 AMENDED

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	11,170	9,754	Annexation EAV	0
Residential	17,934,983	6,584,188	Disconnection EAV	0
Commercial	3,202,160	1,360,853	Recovered TIF EAV	0
Industrial	2,840,792	17,011	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	16,017,299
County Total	23,989,105	7,971,806	New Property	0
Total + Overlap	23,989,105	7,971,806	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$2,129,639.90	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,129,639.90	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$2,129,639.90	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 163 - MALTA TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	34,785	14,597	Annexation EAV	0
Residential	3,034,453	20,359	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,034,282
County Total	3,069,238	34,956	New Property	0
Total + Overlap	3,069,238	34,956	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$391,463.08	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$391,463.08	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$391,463.08	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 164 - DEKALB TIF5

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,844,222	4,844,222	Disconnection EAV	0
Commercial	2,416,594	2,406,594	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,000
County Total	7,260,816	7,250,816	New Property	0
Total + Overlap	7,260,816	7,250,816	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$1,329.60	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,329.60	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,329.60	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 170 - KIRKLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,359	5,358	Annexation EAV	0
Residential	1,762,035	1,152,699	Disconnection EAV	0
Commercial	2,489,817	1,145,804	Recovered TIF EAV	0
Industrial	32,809	26,437	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,960,722
County Total	4,291,020	2,330,298	New Property	0
Total + Overlap	4,291,020	2,330,298	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$215,914.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$215,914.36	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$215,914.36	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 171 - WATERMAN TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	198,888	195,002	Disconnection EAV	0
Commercial	1,514,344	1,404,229	Recovered TIF EAV	0
Industrial	1,337,754	1,337,754	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	114,001
County Total	3,050,986	2,936,985	New Property	0
Total + Overlap	3,050,986	2,936,985	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$11,083.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$11,083.66	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$11,083.66	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 172 - MAPLE PARK TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV
Farm	306,699	249,898
Residential	45,394	45,394
Commercial	835,002	835,002
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,187,095	1,130,294
Total + Overlap	7,982,159	7,925,358

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	56,801
New Property	0
New Property (Overlap)	0
Total New Property	0

Overlapping County	New Property	Overlap EAV
Kane County	0	6,795,064
Total	0	6,795,064

** denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$6,492.00	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$6,492.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$6,492.00	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 180 - SYCAMORE TIF DISTRICT

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	32,747	29,204	Disconnection EAV	0
Commercial	1,637,430	1,000,741	Recovered TIF EAV	0
Industrial	615,734	517,011	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	738,955
County Total	2,285,911	1,546,956	New Property	0
Total + Overlap	2,285,911	1,546,956	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$81,631.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$81,631.16	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$81,631.16	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 190 - CORTLAND TIF

Equalization Factor 1

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	158,003	137,564	Annexation EAV	0
Residential	6,800,717	6,753,525	Disconnection EAV	0
Commercial	2,536,530	2,273,818	Recovered TIF EAV	0
Industrial	1,347,258	1,347,258	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	330,343
County Total	10,842,508	10,512,165	New Property	0
Total + Overlap	10,842,508	10,512,165	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$42,416.88	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$42,416.88	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$42,416.88	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 200 - DEKALB PARK 88 SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	63,320	61,674
Residential	0	0
Commercial	10,447,264	10,447,264
Industrial	11,084,304	8,164,788
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	21,594,888	18,673,726
Total + Overlap	21,594,888	18,673,726

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	2,921,162
New Property	641,148
New Property (Overlap)	0
Total New Property	641,148

Tax Computation Report DeKalb County

Taxing District 201 - DEKALB SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	156,974	156,974
Commercial	5,513,219	5,513,219
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	5,670,193	5,670,193
Total + Overlap	5,670,193	5,670,193

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	124,373
New Property (Overlap)	0
Total New Property	124,373

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	10,000	0.25000	0.176361	0.17637	\$10,000.52	1.00000	0.17637	0.00000	\$10,000.52	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,000		0.176361	0.17637	\$10,000.52		0.17637	0.00000	\$10,000.52	100.0000
Totals (All)	10,000		0.176361	0.17637	\$10,000.52		0.17637	0.00000	\$10,000.52	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 202 - SANDWICH SSA #4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,536,700	1,536,700
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,536,700	1,536,700
Total + Overlap	1,536,700	1,536,700

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

Tax Computation Report DeKalb County

Taxing District 203 - SANDWICH SSA #6

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	925,475	925,475
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	925,475	925,475
Total + Overlap	925,475	925,475

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

Tax Computation Report DeKalb County

Taxing District 204 - GENOA RIVER BEND SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,468	4,468	Annexation EAV	0
Residential	10,304,513	10,304,513	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	10,308,981	10,308,981	New Property	1,611
Total + Overlap	10,308,981	10,308,981	New Property (Overlap)	0
			Total New Property	1,611

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	52,500	0.50000	0.509265	0.50000	\$51,544.91	1.00000	0.50000	0.00000	\$51,544.91	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	52,500		0.509265	0.50000	\$51,544.91		0.50000	0.00000	\$51,544.91	100.0000
Totals (All)	52,500		0.509265	0.50000	\$51,544.91		0.50000	0.00000	\$51,544.91	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 205 - WATERMAN SSA #2

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	98,976	98,976
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	98,976	98,976
Total + Overlap	98,976	98,976

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

Tax Computation Report DeKalb County

Taxing District 206 - WATERMAN SSA #1

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	4,458,874	4,458,874
Commercial	422,626	422,626
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	4,881,500	4,881,500
Total + Overlap	4,881,500	4,881,500

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

Tax Computation Report DeKalb County

Taxing District 207 - DERBY ESTATES SSA

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	641	641	Annexation EAV	0
Residential	2,415,074	2,415,074	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,415,715	2,415,715	New Property	90,256
Total + Overlap	2,415,715	2,415,715	New Property (Overlap)	0
			Total New Property	90,256

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	5,750	0.50000	0.238025	0.23803	\$5,750.13	1.00000	0.23803	0.00000	\$5,750.13	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,750		0.238025	0.23803	\$5,750.13		0.23803	0.00000	\$5,750.13	100.0000
Totals (All)	5,750		0.238025	0.23803	\$5,750.13		0.23803	0.00000	\$5,750.13	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 208 - SANDWICH SSA #8

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	791,370	791,370
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	791,370	791,370
Total + Overlap	791,370	791,370

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

Tax Computation Report DeKalb County

Taxing District 209 - DEKALB SSA #14

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,623,910	1,623,910	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,623,910	1,623,910	New Property	0
Total + Overlap	1,623,910	1,623,910	New Property (Overlap)	0
			Total New Property	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	2,500	1.00000	0.153949	0.15395	\$2,500.01	1.00000	0.15395	0.00000	\$2,500.01	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,500		0.153949	0.15395	\$2,500.01		0.15395	0.00000	\$2,500.01	100.0000
Totals (All)	2,500		0.153949	0.15395	\$2,500.01		0.15395	0.00000	\$2,500.01	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District 213 - GENOA OAK CREEK EST SSA#4

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,629	6,629	Annexation EAV	0
Residential	311,537	311,537	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	318,166	318,166	New Property	50,823
Total + Overlap	318,166	318,166	New Property (Overlap)	0
			Total New Property	50,823

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	DeKalb County Total Extension	Percent
023 SPECIAL SERVICE AREA	1,600	0.50000	0.502882	0.50000	\$1,590.83	1.00000	0.50000	0.00000	\$1,590.83	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	1,600		0.502882	0.50000	\$1,590.83		0.50000	0.00000	\$1,590.83	100.0000
Totals (All)	1,600		0.502882	0.50000	\$1,590.83		0.50000	0.00000	\$1,590.83	100.0000

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District	CO SBA #10 - CORTLAND SBA #10		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District	CO-SBA#5 - CORTLAND SBA #5		Equalization Factor 1	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#6 - CORTLAND SBA #6

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SBA#9 - CORTLAND SBA #9

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#1 - CORTLAND SBA #1

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#4 - CORTLAND SBA #4

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#7 - CORTLAND SBA #7

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

Taxing District CO-SSA#8 - CORTLAND SBA #8

Equalization Factor 1

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

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

** Subject to PTELL

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	2,275,000	2,275,000
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,275,000	2,275,000
Total + Overlap	2,275,000	2,275,000

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

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	3,627,964	3,627,964
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	3,627,964	3,627,964
Total + Overlap	3,627,964	3,627,964

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.00000
% of Burden	0.00%
TIF Increment	0
New Property	1,475,911
New Property (Overlap)	0
Total New Property	1,475,911

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV
Farm	172,701	172,701
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	172,701	172,701
Total + Overlap	172,701	172,701

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

Tax Computation Report DeKalb County

Taxing District DK-SSA#9 - DEKALB SSA #9			Equalization Factor 1		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	Annexation EAV	0	
Residential	0	0	Disconnection EAV	0	
Commercial	0	0	Recovered TIF EAV	0	
Industrial	3,758,706	3,758,706	Agg. Ext. Base	0	
Mineral	0	0	Limiting Rate	0.00000	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
County Total	3,758,706	3,758,706	New Property	0	
Total + Overlap	3,758,706	3,758,706	New Property (Overlap)	0	
			Total New Property	0	

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	64,558	42,200	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	22,358
County Total	64,558	42,200	New Property	0
Total + Overlap	64,558	42,200	New Property (Overlap)	0
			Total New Property	0

Tax Computation Report DeKalb County

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

Equalization Factor 1

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	238,890	224,000	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.00000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	14,890
County Total	238,890	224,000	New Property	0
Total + Overlap	238,890	224,000	New Property (Overlap)	0
			Total New Property	0