

Tax Computation Report Kankakee County

Taxing District FD01 - AROMA FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,197,669	13,197,669	EZ Value Abated	0
Residential	85,227,701	85,227,701	EZ Tax Abated	\$0.00
Commercial	3,724,092	3,724,092	New Property	176,617
Industrial	105,189	105,189	Annexation EAV	0
Mineral	321,852	321,852	Disconnection EAV	0
State Railroad	24,649	24,649	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	102,601,152	102,601,152	Aggregate Ext. Base	689,280
Total + Overlap	102,601,152	102,601,152	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	319,416	0.4000	0.311318	0.3114	\$319,499.99	0.3114	0.3114	\$319,499.99	\$319,499.99	\$319,499.99
027 Audit	3,801	0.0050	0.003705	0.0038	\$3,898.84	0.0038	0.0038	\$3,898.84	\$3,898.84	\$3,898.84
035 Liability Insurance	84,119	0.0000	0.081986	0.0820	\$84,132.94	0.0820	0.0820	\$84,132.94	\$84,132.94	\$84,132.94
064 Ambulance	315,030	0.4000	0.307043	0.3071	\$315,088.14	0.3071	0.3071	\$315,088.14	\$315,088.14	\$315,088.14
200 Revenue Recapture	1,900	0.0000	0.001852	0.0019	\$1,949.42	0.0019	0.0019	\$1,949.42	\$1,949.42	\$1,949.42
Totals (Capped)	722,366		0.704052	0.7043	\$722,619.91	0.7043	0.7043	\$722,619.91	\$722,619.91	\$722,619.91
Totals (Not Capped)	1,900		0.001852	0.0019	\$1,949.42	0.0019	0.0019	\$1,949.42	\$1,949.42	\$1,949.42
Totals (All)	724,266		0.705904	0.7062	\$724,569.33	0.7062	0.7062	\$724,569.33	\$724,569.33	\$724,569.33

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Taxing District FD02 - BOURBONNAIS FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,761,320	15,596,569	EZ Value Abated	0
Residential	410,792,521	409,832,708	EZ Tax Abated	\$0.00
Commercial	93,400,089	91,128,107	New Property	5,344,296
Industrial	41,967,347	39,509,824	Annexation EAV	0
Mineral	0	0	Disconnection EAV	26,637
State Railroad	1,184,758	1,184,758	Recovered TIF EAV	0
Local Railroad	53,407	53,407	Recovered EZ EAV	0
County Total	563,159,442	557,305,373	Aggregate Ext. Base	2,250,154
Total + Overlap	563,159,442	557,305,373	TIF Increment	5,854,069

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	1,171,511	0.4000	0.210210	0.2103	\$1,184,324.31	0.2023	0.2023	\$1,139,271.55	\$1,127,428.77	\$1,127,428.77
005 IMRF	157,665	0.0000	0.028291	0.0283	\$159,374.12	0.0273	0.0273	\$153,742.53	\$152,144.37	\$152,144.37
005A IMRF Non Capped	42,335	0.0000	0.007596	0.0076	\$42,800.12	0.0076	0.0076	\$42,800.12	\$42,355.21	\$42,355.21
027 Audit	6,960	0.0050	0.001249	0.0013	\$7,321.07	0.0013	0.0013	\$7,321.07	\$7,244.97	\$7,244.97
035 Liability Insurance	40,596	0.0000	0.007284	0.0073	\$41,110.64	0.0071	0.0071	\$39,984.32	\$39,568.68	\$39,568.68
047 Social Security	39,436	0.0000	0.007076	0.0071	\$39,984.32	0.0069	0.0069	\$38,858.00	\$38,454.07	\$38,454.07
064 Ambulance	1,059,003	0.4000	0.190022	0.1901	\$1,070,566.10	0.1832	0.1832	\$1,031,708.10	\$1,020,983.44	\$1,020,983.44
200 Revenue Recapture	4,767	0.0000	0.000855	0.0009	\$5,068.43	0.0009	0.0009	\$5,068.43	\$5,015.75	\$5,015.75
Totals (Capped)	2,475,171		0.444132	0.4444	\$2,502,680.56	0.4281	0.4281	\$2,410,885.57	\$2,385,824.30	\$2,385,824.30
Totals (Not Capped)	47,102		0.008451	0.0085	\$47,868.55	0.0085	0.0085	\$47,868.55	\$47,370.96	\$47,370.96
Totals (All)	2,522,273		0.452583	0.4529	\$2,550,549.11	0.4366	0.4366	\$2,458,754.12	\$2,433,195.26	\$2,433,195.26

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Taxing District FD03 - CABERY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,013,176	8,013,176	EZ Value Abated	0	FORD	*13,608,380
Residential	1,565,908	1,565,908	EZ Tax Abated	\$0.00	IROQUOIS	*4,063,259
Commercial	350,619	350,619	New Property	0	LIVINGSTON	2,707,772
Industrial	0	0	Annexation EAV	0	Total	20,379,411
Mineral	6,888,284	6,888,284	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,817,987	16,817,987	Aggregate Ext. Base	0		
Total + Overlap	37,197,398	37,197,398	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	123,524	0.3000	0.332077	0.3000	\$111,592.19	0.3000	0.3000	\$50,453.96	\$50,453.96	\$111,592.19
027 Audit	120	0.0050	0.000323	0.0004	\$148.79	0.0004	0.0004	\$67.27	\$67.27	\$148.79
035 Liability Insurance	10,000	0.0000	0.026884	0.0269	\$10,006.10	0.0269	0.0269	\$4,524.04	\$4,524.04	\$10,006.10
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	133,644		0.359284	0.3273	\$121,747.08	0.3273	0.3273	\$55,045.27	\$55,045.27	\$121,747.08
Totals (All)	133,644		0.359284	0.3273	\$121,747.08	0.3273	0.3273	\$55,045.27	\$55,045.27	\$121,747.08

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Taxing District FD04 - ESSEX FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,752,187	16,752,187	EZ Value Abated	0	WILL	4,318,793
Residential	25,672,380	25,672,380	EZ Tax Abated	\$0.00	Total	4,318,793
Commercial	2,049,656	2,049,656	New Property	299,595	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	44,474,223	44,474,223	Aggregate Ext. Base	205,429		
Total + Overlap	48,793,016	48,793,016	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	93,275	0.4000	0.191165	0.1912	\$93,292.25	0.1542	0.1542	\$68,579.25	\$68,579.25	\$75,238.83
027 Audit	1,744	0.0050	0.003574	0.0036	\$1,756.55	0.0030	0.0030	\$1,334.23	\$1,334.23	\$1,463.79
035 Liability Insurance	38,518	0.0000	0.078942	0.0790	\$38,546.48	0.0638	0.0638	\$28,374.55	\$28,374.55	\$31,129.94
064 Ambulance	135,179	0.4000	0.277046	0.2771	\$135,205.45	0.2238	0.2238	\$99,533.31	\$99,533.31	\$109,198.77
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	363	0.0000	0.000816	0.0009	\$439.14	0.0009	0.0009	\$400.27	\$400.27	\$439.14
Totals (Capped)		268,716	0.550727	0.5509	\$268,800.73	0.4448	0.4448	\$197,821.34	\$197,821.34	\$217,031.33
Totals (Not Capped)		363	0.000816	0.0009	\$439.14	0.0009	0.0009	\$400.27	\$400.27	\$439.14
Totals (All)		269,079	0.551543	0.5518	\$269,239.87	0.4457	0.4457	\$198,221.61	\$198,221.61	\$217,470.47

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Taxing District FD05 - GRANT PARK FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	35,454,892	34,913,274	EZ Value Abated	0
Residential	48,900,420	46,642,656	EZ Tax Abated	\$0.00
Commercial	5,707,925	3,640,765	New Property	268,214
Industrial	1,195,850	1,129,762	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,811,483	2,811,483	Recovered TIF EAV	0
Local Railroad	813,432	304,523	Recovered EZ EAV	0
County Total	94,884,002	89,442,463	Aggregate Ext. Base	565,733
Total + Overlap	94,884,002	89,442,463	TIF Increment	5,441,539

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	281,685	0.4000	0.314934	0.3150	\$298,884.61	0.3150	0.3150	\$298,884.61	\$281,743.76	\$281,743.76
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,495	0.0050	0.003908	0.0040	\$3,795.36	0.0040	0.0040	\$3,795.36	\$3,577.70	\$3,577.70
035 Liability Insurance	25,453	0.0000	0.028457	0.0285	\$27,041.94	0.0285	0.0285	\$27,041.94	\$25,491.10	\$25,491.10
064 Ambulance	283,388	0.4000	0.316838	0.3169	\$300,687.40	0.3169	0.3169	\$300,687.40	\$283,443.17	\$283,443.17
200 Revenue Recapture	491	0.0000	0.000549	0.0006	\$569.30	0.0006	0.0006	\$569.30	\$536.65	\$536.65
Totals (Capped)		594,021	0.664137	0.6644	\$630,409.31	0.6644	0.6644	\$630,409.31	\$594,255.73	\$594,255.73
Totals (Not Capped)		491	0.000549	0.0006	\$569.30	0.0006	0.0006	\$569.30	\$536.65	\$536.65
Totals (All)		594,512	0.664686	0.6650	\$630,978.61	0.6650	0.6650	\$630,978.61	\$594,792.38	\$594,792.38

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Taxing District FD06 - KANKAKEE TWP FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,076,613	2,076,613	EZ Value Abated	0
Residential	18,902,936	18,902,936	EZ Tax Abated	\$0.00
Commercial	2,112,368	2,112,368	New Property	944,872
Industrial	6,981,338	6,981,338	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	153,251	153,251	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,384,148	30,384,148	Aggregate Ext. Base	196,016
Total + Overlap	30,384,148	30,384,148	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	80,808	0.4000	0.265955	0.2660	\$80,821.83	0.2660	0.2660	\$80,821.83	\$80,821.83	\$80,821.83
035 Liability Insurance	35,671	0.0000	0.117400	0.1174	\$35,670.99	0.1174	0.1174	\$35,670.99	\$35,670.99	\$35,670.99
062 Workers' Compensation	8,619	0.0000	0.028367	0.0284	\$8,629.10	0.0284	0.0284	\$8,629.10	\$8,629.10	\$8,629.10
064 Ambulance	80,719	0.4000	0.265662	0.2657	\$80,730.68	0.2657	0.2657	\$80,730.68	\$80,730.68	\$80,730.68
200 Revenue Recapture	1,007	0.0000	0.003314	0.0034	\$1,033.06	0.0034	0.0034	\$1,033.06	\$1,033.06	\$1,033.06
Totals (Capped)	205,817		0.677384	0.6775	\$205,852.60	0.6775	0.6775	\$205,852.60	\$205,852.60	\$205,852.60
Totals (Not Capped)	1,007		0.003314	0.0034	\$1,033.06	0.0034	0.0034	\$1,033.06	\$1,033.06	\$1,033.06
Totals (All)	206,824		0.680698	0.6809	\$206,885.66	0.6809	0.6809	\$206,885.66	\$206,885.66	\$206,885.66

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Taxing District FD07 - LIMESTONE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,852,186	20,852,186	EZ Value Abated	0
Residential	118,108,449	118,108,449	EZ Tax Abated	\$0.00
Commercial	10,765,119	10,765,119	New Property	1,064,731
Industrial	1,433	1,433	Annexation EAV	0
Mineral	164,210	164,210	Disconnection EAV	0
State Railroad	2,896,886	2,896,886	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	152,788,283	152,788,283	Aggregate Ext. Base	812,227
Total + Overlap	152,788,283	152,788,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	399,889	0.4000	0.261728	0.2618	\$399,999.72	0.2618	0.2618	\$399,999.72	\$399,999.72	\$399,999.72
027 Audit	7,303	0.0050	0.004780	0.0048	\$7,333.84	0.0048	0.0048	\$7,333.84	\$7,333.84	\$7,333.84
035 Liability Insurance	54,998	0.0000	0.035996	0.0360	\$55,003.78	0.0360	0.0360	\$55,003.78	\$55,003.78	\$55,003.78
064 Ambulance	390,648	0.4000	0.255679	0.2557	\$390,679.64	0.2557	0.2557	\$390,679.64	\$390,679.64	\$390,679.64
200 Revenue Recapture	593	0.0000	0.000388	0.0004	\$611.15	0.0004	0.0004	\$611.15	\$611.15	\$611.15
Totals (Capped)		852,838	0.558183	0.5583	\$853,016.98	0.5583	0.5583	\$853,016.98	\$853,016.98	\$853,016.98
Totals (Not Capped)		593	0.000388	0.0004	\$611.15	0.0004	0.0004	\$611.15	\$611.15	\$611.15
Totals (All)		853,431	0.558571	0.5587	\$853,628.13	0.5587	0.5587	\$853,628.13	\$853,628.13	\$853,628.13

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Taxing District FD08 - MANTENO FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,331,278	39,158,263	EZ Value Abated	266,871
Residential	208,702,408	208,702,408	EZ Tax Abated	\$2,206.23
Commercial	50,753,755	47,691,280	New Property	3,512,190
Industrial	42,222,344	42,163,301	Annexation EAV	0
Mineral	203,620	203,620	Disconnection EAV	0
State Railroad	665,173	665,173	Recovered TIF EAV	11,938,519
Local Railroad	0	0	Recovered EZ EAV	574,569
County Total	341,878,578	338,584,045	Aggregate Ext. Base	2,595,497
Total + Overlap	341,878,578	338,584,045	TIF Increment	3,027,662

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	1,155,182	0.4000	0.341180	0.3412	\$1,166,489.71	0.3412	0.3412	\$1,166,489.71	\$1,155,248.76	\$1,155,248.76
005 IMRF	360,610	0.0000	0.106505	0.1066	\$364,442.56	0.1066	0.1066	\$364,442.56	\$360,930.59	\$360,930.59
005A IMRF Non Capped	42,000	0.0000	0.012405	0.0125	\$42,734.82	0.0125	0.0125	\$42,734.82	\$42,323.01	\$42,323.01
035 Liability Insurance	42,380	0.0000	0.012517	0.0126	\$43,076.70	0.0126	0.0126	\$43,076.70	\$42,661.59	\$42,661.59
064 Ambulance	1,191,938	0.4000	0.352036	0.3521	\$1,203,754.47	0.3521	0.3521	\$1,203,754.47	\$1,192,154.42	\$1,192,154.42
200 Revenue Recapture	5,598	0.0000	0.001653	0.0017	\$5,811.94	0.0017	0.0017	\$5,811.94	\$5,755.93	\$5,755.93
Totals (Capped)	2,750,110		0.812238	0.8125	\$2,777,763.44	0.8125	0.8125	\$2,777,763.44	\$2,750,995.36	\$2,750,995.36
Totals (Not Capped)	47,598		0.014058	0.0142	\$48,546.76	0.0142	0.0142	\$48,546.76	\$48,078.94	\$48,078.94
Totals (All)	2,797,708		0.826296	0.8267	\$2,826,310.20	0.8267	0.8267	\$2,826,310.20	\$2,799,074.30	\$2,799,074.30

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,735,323	26,735,323	EZ Value Abated	0
Residential	91,204,907	91,204,907	EZ Tax Abated	\$0.00
Commercial	22,422,766	22,422,766	New Property	367,325
Industrial	5,580,035	5,580,035	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	5,774,903	5,774,903	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	152,069,425	152,069,425	Aggregate Ext. Base	391,116
Total + Overlap	152,069,425	152,069,425	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	251,608	0.4000	0.165456	0.1655	\$251,674.90	0.1551	0.1551	\$235,859.68	\$235,859.68	\$235,859.68
027 Audit	7,340	0.0050	0.004827	0.0049	\$7,451.40	0.0046	0.0046	\$6,995.19	\$6,995.19	\$6,995.19
035 Liability Insurance	68,620	0.0000	0.045124	0.0452	\$68,735.38	0.0425	0.0425	\$64,629.51	\$64,629.51	\$64,629.51
064 Ambulance	110,909	0.4000	0.072933	0.0730	\$111,010.68	0.0686	0.0686	\$104,319.63	\$104,319.63	\$104,319.63
200 Revenue Recapture	631	0.0000	0.000415	0.0005	\$760.35	0.0005	0.0005	\$760.35	\$760.35	\$760.35
Totals (Capped)	438,477		0.288340	0.2886	\$438,872.36	0.2708	0.2708	\$411,804.01	\$411,804.01	\$411,804.01
Totals (Not Capped)	631		0.000415	0.0005	\$760.35	0.0005	0.0005	\$760.35	\$760.35	\$760.35
Totals (All)	439,108		0.288755	0.2891	\$439,632.71	0.2713	0.2713	\$412,564.36	\$412,564.36	\$412,564.36

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Taxing District FD10 - OTTO FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,502,728	16,502,728	EZ Value Abated	0	IROQUOIS	*9,983,122
Residential	28,984,036	28,984,036	EZ Tax Abated	\$0.00	Total	9,983,122
Commercial	5,018,752	5,018,752	New Property	609,275	<i>* denotes use of estimated EAV</i>	
Industrial	14,124,321	14,124,321	Annexation EAV	0		
Mineral	4,920,482	4,920,482	Disconnection EAV	0		
State Railroad	856,951	856,951	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	70,417,941	70,417,941	Aggregate Ext. Base	0		
Total + Overlap	80,401,063	80,401,063	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	230,981	0.3000	0.287286	0.2873	\$230,992.25	0.2873	0.2873	\$202,310.74	\$202,310.74	\$230,992.25
027 Audit	3,455	0.0050	0.004297	0.0043	\$3,457.25	0.0043	0.0043	\$3,027.97	\$3,027.97	\$3,457.25
035 Liability Insurance	81,354	0.0000	0.101185	0.1012	\$81,365.88	0.1012	0.1012	\$71,262.96	\$71,262.96	\$81,365.88
064 Ambulance	241,000	0.4000	0.299747	0.2998	\$241,042.39	0.2998	0.2998	\$211,112.99	\$211,112.99	\$241,042.39
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.011500	-0.0115	(\$9,246.12)	-0.0115	-0.0115	(\$8,098.06)	(\$8,098.06)	(\$8,098.06)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	556,790		0.681015	0.6811	\$547,611.65	0.6811	0.6811	\$479,616.60	\$479,616.60	\$548,759.71
Totals (All)	556,790		0.681015	0.6811	\$547,611.65	0.6811	0.6811	\$479,616.60	\$479,616.60	\$548,759.71

Tax Computation Report Kankakee County

Taxing District FD11 - PEMBROKE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,302,513	3,302,513	EZ Value Abated	0
Residential	12,075,534	12,075,534	EZ Tax Abated	\$0.00
Commercial	920,710	920,710	New Property	31,667
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,298,757	16,298,757	Aggregate Ext. Base	90,824
Total + Overlap	16,298,757	16,298,757	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	48,138	0.4000	0.295348	0.2954	\$48,146.53	0.2785	0.2785	\$45,392.04	\$45,392.04	\$45,392.04
027 Audit	672	0.0050	0.004123	0.0042	\$684.55	0.0040	0.0040	\$651.95	\$651.95	\$651.95
035 Liability Insurance	4,233	0.0000	0.025971	0.0260	\$4,237.68	0.0246	0.0246	\$4,009.49	\$4,009.49	\$4,009.49
064 Ambulance	48,225	0.4000	0.295882	0.2959	\$48,228.02	0.2792	0.2792	\$45,506.13	\$45,506.13	\$45,506.13
200 Revenue Recapture	261	0.0000	0.001601	0.0017	\$277.08	0.0017	0.0017	\$277.08	\$277.08	\$277.08
Totals (Capped)		101,268	0.621324	0.6215	\$101,296.78	0.5863	0.5863	\$95,559.61	\$95,559.61	\$95,559.61
Totals (Not Capped)		261	0.001601	0.0017	\$277.08	0.0017	0.0017	\$277.08	\$277.08	\$277.08
Totals (All)		101,529	0.622925	0.6232	\$101,573.86	0.5880	0.5880	\$95,836.69	\$95,836.69	\$95,836.69

Tax Computation Report Kankakee County

Taxing District FD12 - PILOT FIRE			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	31,069,161	31,069,161	EZ Value Abated	0	IROQUOIS	*9,929,331		
Residential	42,891,327	42,891,327	EZ Tax Abated	\$0.00	Total	9,929,331		
Commercial	8,376,745	8,376,745	New Property	255,208	<i>* denotes use of estimated EAV</i>			
Industrial	1,939,064	1,939,064	Annexation EAV	0				
Mineral	8,129,492	8,129,492	Disconnection EAV	0				
State Railroad	1,517,455	1,517,455	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	93,923,244	93,923,244	Aggregate Ext. Base	0				
Total + Overlap	103,852,575	103,852,575	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	307,774	0.3000	0.296357	0.2964	\$307,819.03	0.2964	0.2964	\$278,388.50	\$278,388.50	\$307,819.03
035 Liability Insurance	2,667	0.0000	0.002568	0.0026	\$2,700.17	0.0026	0.0026	\$2,442.00	\$2,442.00	\$2,700.17
064 Ambulance	205,490	0.4000	0.197867	0.1979	\$205,524.25	0.1979	0.1979	\$185,874.10	\$185,874.10	\$205,524.25
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000400	-0.0004	(\$415.41)	-0.0004	-0.0004	(\$375.69)	(\$375.69)	(\$375.69)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	515,931		0.496392	0.4965	\$515,628.04	0.4965	0.4965	\$466,328.91	\$466,328.91	\$515,667.76
Totals (All)	515,931		0.496392	0.4965	\$515,628.04	0.4965	0.4965	\$466,328.91	\$466,328.91	\$515,667.76

Tax Computation Report Kankakee County

Taxing District FD13 - REDDICK FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,489,831	4,489,831	EZ Value Abated	0	GRUNDY	*1,360,667
Residential	2,963,262	2,963,262	EZ Tax Abated	\$0.00	LIVINGSTON	6,080,896
Commercial	399,859	399,859	New Property	47,362	Total	7,441,563
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	539,932	539,932	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,392,884	8,392,884	Aggregate Ext. Base	0		
Total + Overlap	15,834,447	15,834,447	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	39,903	0.3000	0.252001	0.2521	\$39,918.64	0.2521	0.2521	\$21,158.46	\$21,158.46	\$39,918.64
035 Liability Insurance	29,546	0.0000	0.186593	0.1866	\$29,547.08	0.1866	0.1866	\$15,661.12	\$15,661.12	\$29,547.08
064 Ambulance	39,903	0.4000	0.252001	0.2521	\$39,918.64	0.2521	0.2521	\$21,158.46	\$21,158.46	\$39,918.64
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005400	-0.0054	(\$855.06)	-0.0054	-0.0054	(\$453.22)	(\$453.22)	(\$453.22)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	109,352		0.685195	0.6854	\$108,529.30	0.6854	0.6854	\$57,524.82	\$57,524.82	\$108,931.14
Totals (All)	109,352		0.685195	0.6854	\$108,529.30	0.6854	0.6854	\$57,524.82	\$57,524.82	\$108,931.14

Tax Computation Report Kankakee County

Taxing District FD14 - ST. ANNE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,064,717	13,064,717	EZ Value Abated	0
Residential	26,304,309	26,304,309	EZ Tax Abated	\$0.00
Commercial	5,219,142	5,219,142	New Property	259,887
Industrial	36,872	36,872	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,401,572	2,401,572	Recovered TIF EAV	0
Local Railroad	58,125	58,125	Recovered EZ EAV	0
County Total	47,084,737	47,084,737	Aggregate Ext. Base	211,795
Total + Overlap	47,084,737	47,084,737	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	149,047	0.4000	0.316551	0.3166	\$149,070.28	0.3166	0.3166	\$149,070.28	\$149,070.28	\$149,070.28
062 Workers' Compensation	20,000	0.0000	0.042477	0.0425	\$20,011.01	0.0425	0.0425	\$20,011.01	\$20,011.01	\$20,011.01
064 Ambulance	54,000	0.4000	0.114687	0.1147	\$54,006.19	0.1147	0.1147	\$54,006.19	\$54,006.19	\$54,006.19
200 Revenue Recapture	353	0.0000	0.000750	0.0008	\$376.68	0.0008	0.0008	\$376.68	\$376.68	\$376.68
Totals (Capped)	223,047		0.473715	0.4738	\$223,087.48	0.4738	0.4738	\$223,087.48	\$223,087.48	\$223,087.48
Totals (Not Capped)	353		0.000750	0.0008	\$376.68	0.0008	0.0008	\$376.68	\$376.68	\$376.68
Totals (All)	223,400		0.474465	0.4746	\$223,464.16	0.4746	0.4746	\$223,464.16	\$223,464.16	\$223,464.16

Tax Computation Report Kankakee County

Taxing District FD15 - SALINA FIRE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,577,332	14,577,332	EZ Value Abated	0
Residential	17,060,306	17,060,306	EZ Tax Abated	\$0.00
Commercial	269,671	269,671	New Property	204,775
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,907,309	31,907,309	Aggregate Ext. Base	98,119
Total + Overlap	31,907,309	31,907,309	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	94,200	0.4000	0.295230	0.2953	\$94,222.28	0.2953	0.2953	\$94,222.28	\$94,222.28	\$94,222.28
027 Audit	1,121	0.0050	0.003513	0.0036	\$1,148.66	0.0036	0.0036	\$1,148.66	\$1,148.66	\$1,148.66
035 Liability Insurance	7,512	0.0000	0.023543	0.0236	\$7,530.12	0.0236	0.0236	\$7,530.12	\$7,530.12	\$7,530.12
200 Revenue Recapture	66	0.0000	0.000207	0.0003	\$95.72	0.0003	0.0003	\$95.72	\$95.72	\$95.72
Totals (Capped)	102,833		0.322286	0.3225	\$102,901.06	0.3225	0.3225	\$102,901.06	\$102,901.06	\$102,901.06
Totals (Not Capped)	66		0.000207	0.0003	\$95.72	0.0003	0.0003	\$95.72	\$95.72	\$95.72
Totals (All)	102,899		0.322493	0.3228	\$102,996.78	0.3228	0.3228	\$102,996.78	\$102,996.78	\$102,996.78