

Tax Computation Report Kankakee County

Taxing District FD01 - AROMA FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,155,038	10,155,038	EZ Value Abated	0
Residential	69,680,533	69,680,533	EZ Tax Abated	\$0.00
Commercial	4,985,432	4,985,432	New Property	328,133
Industrial	105,189	105,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,996	22,996	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	84,949,188	84,949,188	Aggregate Ext. Base	639,840
Total + Overlap	84,949,188	84,949,188	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	296,586	0.4000	0.349133	0.3492	\$296,642.56	0.3400	0.3400	\$288,827.24	\$288,827.24	\$288,827.24
027 Audit	3,493	0.0050	0.004112	0.0042	\$3,567.87	0.0041	0.0041	\$3,482.92	\$3,482.92	\$3,482.92
035 Liability Insurance	79,873	0.0000	0.094024	0.0941	\$79,937.19	0.0917	0.0917	\$77,898.41	\$77,898.41	\$77,898.41
064 Ambulance	291,816	0.4000	0.343518	0.3436	\$291,885.41	0.3347	0.3347	\$284,324.93	\$284,324.93	\$284,324.93
Totals (Capped)	671,768		0.790787	0.7911	\$672,033.03	0.7705	0.7705	\$654,533.50	\$654,533.50	\$654,533.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	671,768		0.790787	0.7911	\$672,033.03	0.7705	0.7705	\$654,533.50	\$654,533.50	\$654,533.50

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Taxing District FD02 - BOURBONNAIS FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,930,413	11,826,195	EZ Value Abated	0
Residential	355,108,627	354,794,020	EZ Tax Abated	\$0.00
Commercial	87,697,239	85,509,060	New Property	2,674,285
Industrial	22,812,437	22,559,810	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,006,088	1,006,088	Recovered TIF EAV	0
Local Railroad	43,905	43,905	Recovered EZ EAV	0
County Total	478,598,709	475,739,078	Aggregate Ext. Base	2,035,396
Total + Overlap	478,598,709	475,739,078	TIF Increment	2,859,631

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	911,573	0.4000	0.191612	0.1917	\$917,473.73	0.1893	0.1893	\$905,987.36	\$900,574.07	\$900,574.07
005 IMRF	315,100	0.0000	0.066234	0.0663	\$317,310.94	0.0656	0.0656	\$313,960.75	\$312,084.84	\$312,084.84
005A IMRF Non Capped	47,788	0.0000	0.010045	0.0101	\$48,338.47	0.0101	0.0101	\$48,338.47	\$48,049.65	\$48,049.65
027 Audit	4,838	0.0050	0.001017	0.0011	\$5,264.59	0.0011	0.0011	\$5,264.59	\$5,233.13	\$5,233.13
035 Liability Insurance	32,902	0.0000	0.006916	0.0070	\$33,501.91	0.0070	0.0070	\$33,501.91	\$33,301.74	\$33,301.74
047 Social Security	31,934	0.0000	0.006713	0.0068	\$32,544.71	0.0068	0.0068	\$32,544.71	\$32,350.26	\$32,350.26
064 Ambulance	811,417	0.4000	0.170559	0.1706	\$816,489.40	0.1687	0.1687	\$807,396.02	\$802,571.82	\$802,571.82
Totals (Capped)	2,107,764		0.443051	0.4435	\$2,122,585.28	0.4385	0.4385	\$2,098,655.34	\$2,086,115.86	\$2,086,115.86
Totals (Not Capped)	47,788		0.010045	0.0101	\$48,338.47	0.0101	0.0101	\$48,338.47	\$48,049.65	\$48,049.65
Totals (All)	2,155,552		0.453096	0.4536	\$2,170,923.75	0.4486	0.4486	\$2,146,993.81	\$2,134,165.51	\$2,134,165.51

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Taxing District FD03 - CABERY FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,558,643	6,558,643	EZ Value Abated	0	FORD	*13,515,135
Residential	1,377,350	1,377,350	EZ Tax Abated	\$0.00	IROQUOIS	*4,077,958
Commercial	322,743	322,743	New Property	149,957	LIVINGSTON	*2,127,533
Industrial	0	0	Annexation EAV	0	Total	19,720,626
Mineral	7,117,890	7,117,890	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	15,376,626	15,376,626	Aggregate Ext. Base	0		
Total + Overlap	35,097,252	35,097,252	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	110,901	0.3000	0.315982	0.3000	\$105,291.76	0.3000	0.3000	\$46,129.88	\$46,129.88	\$105,291.76
027 Audit	120	0.0050	0.000342	0.0004	\$140.39	0.0004	0.0004	\$61.51	\$61.51	\$140.39
035 Liability Insurance	10,000	0.0000	0.028492	0.0285	\$10,002.72	0.0285	0.0285	\$4,382.34	\$4,382.34	\$10,002.72
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	121,021		0.344816	0.3289	\$115,434.87	0.3289	0.3289	\$50,573.73	\$50,573.73	\$115,434.87
Totals (All)	121,021		0.344816	0.3289	\$115,434.87	0.3289	0.3289	\$50,573.73	\$50,573.73	\$115,434.87

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Taxing District FD04 - ESSEX FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,305,991	13,305,991	EZ Value Abated	0	WILL	4,134,407
Residential	21,555,893	21,555,893	EZ Tax Abated	\$0.00	Total	4,134,407
Commercial	1,560,959	1,560,959	New Property	355,423	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	20,972		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,422,843	36,422,843	Aggregate Ext. Base	188,800		
Total + Overlap	40,557,250	40,557,250	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	0.229984	0.2300	\$93,281.68	0.1658	0.1658	\$60,389.07	\$60,389.07	\$67,243.92
027 Audit	1,744	0.0050	0.004300	0.0043	\$1,743.96	0.0032	0.0032	\$1,165.53	\$1,165.53	\$1,297.83
035 Liability Insurance	38,518	0.0000	0.094972	0.0950	\$38,529.39	0.0686	0.0686	\$24,986.07	\$24,986.07	\$27,822.27
064 Ambulance	135,179	0.4000	0.333304	0.3334	\$135,217.87	0.2407	0.2407	\$87,669.78	\$87,669.78	\$97,621.30
Totals (Capped)	268,716		0.662560	0.6627	\$268,772.90	0.4783	0.4783	\$174,210.45	\$174,210.45	\$193,985.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	268,716		0.662560	0.6627	\$268,772.90	0.4783	0.4783	\$174,210.45	\$174,210.45	\$193,985.32

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Taxing District FD05 - GRANT PARK FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,370,755	30,023,132	EZ Value Abated	0
Residential	42,501,540	41,293,321	EZ Tax Abated	\$0.00
Commercial	4,661,579	3,584,525	New Property	591,115
Industrial	1,232,169	1,163,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,258,125	2,258,125	Recovered TIF EAV	0
Local Railroad	775,586	304,523	Recovered EZ EAV	0
County Total	81,799,754	78,627,192	Aggregate Ext. Base	525,819
Total + Overlap	81,799,754	78,627,192	TIF Increment	3,172,562

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	262,394	0.4000	0.333719	0.3338	\$273,047.58	0.3261	0.3261	\$266,749.00	\$256,403.27	\$256,403.27
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	2,922	0.0050	0.003716	0.0038	\$3,108.39	0.0038	0.0038	\$3,108.39	\$2,987.83	\$2,987.83
035 Liability Insurance	23,373	0.0000	0.029726	0.0298	\$24,376.33	0.0292	0.0292	\$23,885.53	\$22,959.14	\$22,959.14
064 Ambulance	263,421	0.4000	0.335025	0.3351	\$274,110.98	0.3276	0.3276	\$267,975.99	\$257,582.68	\$257,582.68
Totals (Capped)	552,110		0.702186	0.7025	\$574,643.28	0.6867	0.6867	\$561,718.91	\$539,932.92	\$539,932.92
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	552,110		0.702186	0.7025	\$574,643.28	0.6867	0.6867	\$561,718.91	\$539,932.92	\$539,932.92

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Taxing District FD06 - KANKAKEE TWP FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,646,117	1,646,117	EZ Value Abated	0
Residential	14,062,583	14,062,583	EZ Tax Abated	\$0.00
Commercial	2,224,228	2,224,228	New Property	5,698
Industrial	5,813,945	5,813,945	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	113,301	113,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,860,174	23,860,174	Aggregate Ext. Base	186,175
Total + Overlap	23,860,174	23,860,174	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	76,384	0.4000	0.320132	0.3202	\$76,400.28	0.3105	0.3105	\$74,085.84	\$74,085.84	\$74,085.84
035 Liability Insurance	33,880	0.0000	0.141994	0.1420	\$33,881.45	0.1379	0.1379	\$32,903.18	\$32,903.18	\$32,903.18
062 Workers' Compensation	8,553	0.0000	0.035846	0.0359	\$8,565.80	0.0349	0.0349	\$8,327.20	\$8,327.20	\$8,327.20
064 Ambulance	76,667	0.4000	0.321318	0.3214	\$76,686.60	0.3120	0.3120	\$74,443.74	\$74,443.74	\$74,443.74
Totals (Capped)	195,484		0.819290	0.8195	\$195,534.13	0.7953	0.7953	\$189,759.96	\$189,759.96	\$189,759.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	195,484		0.819290	0.8195	\$195,534.13	0.7953	0.7953	\$189,759.96	\$189,759.96	\$189,759.96

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Taxing District FD07 - LIMESTONE FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,649,229	16,649,229	EZ Value Abated	0
Residential	102,352,710	102,352,710	EZ Tax Abated	\$0.00
Commercial	9,771,582	9,771,582	New Property	1,687,205
Industrial	1,527	1,527	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,417,752	2,417,752	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	131,192,800	131,192,800	Aggregate Ext. Base	744,665
Total + Overlap	131,192,800	131,192,800	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	367,294	0.4000	0.279965	0.2800	\$367,339.84	0.2751	0.2751	\$360,911.39	\$360,911.39	\$360,911.39
027 Audit	6,530	0.0050	0.004977	0.0050	\$6,559.64	0.0050	0.0050	\$6,559.64	\$6,559.64	\$6,559.64
035 Liability Insurance	50,110	0.0000	0.038196	0.0382	\$50,115.65	0.0376	0.0376	\$49,328.49	\$49,328.49	\$49,328.49
064 Ambulance	357,964	0.4000	0.272853	0.2729	\$358,025.15	0.2683	0.2683	\$351,990.28	\$351,990.28	\$351,990.28
Totals (Capped)	781,898		0.595991	0.5961	\$782,040.28	0.5860	0.5860	\$768,789.80	\$768,789.80	\$768,789.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	781,898		0.595991	0.5961	\$782,040.28	0.5860	0.5860	\$768,789.80	\$768,789.80	\$768,789.80

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Taxing District FD08 - MANTENO FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,641,444	32,529,450	EZ Value Abated	1,857,749
Residential	183,196,136	178,245,034	EZ Tax Abated	\$16,188.42
Commercial	46,316,368	38,255,987	New Property	2,183,803
Industrial	37,792,746	37,792,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	607,101	607,101	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	626,504
County Total	300,553,795	287,430,318	Aggregate Ext. Base	2,397,607
Total + Overlap	300,553,795	287,430,318	TIF Increment	11,265,728

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	1,036,850	0.4000	0.360731	0.3608	\$1,084,398.09	0.3540	0.3540	\$1,063,960.43	\$1,017,503.33	\$1,017,503.33
005 IMRF	362,252	0.0000	0.126031	0.1261	\$378,998.34	0.1239	0.1239	\$372,386.15	\$356,126.16	\$356,126.16
005A IMRF Non Capped	37,231	0.0000	0.012953	0.0130	\$39,071.99	0.0130	0.0130	\$39,071.99	\$37,365.94	\$37,365.94
035 Liability Insurance	38,145	0.0000	0.013271	0.0133	\$39,973.65	0.0131	0.0131	\$39,372.55	\$37,653.37	\$37,653.37
064 Ambulance	1,075,000	0.4000	0.374004	0.3741	\$1,124,371.75	0.3674	0.3674	\$1,104,234.64	\$1,056,018.99	\$1,056,018.99
Totals (Capped)	2,512,247		0.874037	0.8743	\$2,627,741.83	0.8584	0.8584	\$2,579,953.77	\$2,467,301.85	\$2,467,301.85
Totals (Not Capped)	37,231		0.012953	0.0130	\$39,071.99	0.0130	0.0130	\$39,071.99	\$37,365.94	\$37,365.94
Totals (All)	2,549,478		0.886990	0.8873	\$2,666,813.82	0.8714	0.8714	\$2,619,025.76	\$2,504,667.79	\$2,504,667.79

Tax Computation Report Kankakee County

Taxing District FD09 - MOMENCE FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,241,195	21,241,195	EZ Value Abated	0
Residential	78,775,536	78,775,536	EZ Tax Abated	\$0.00
Commercial	21,193,476	21,193,476	New Property	2,933,609
Industrial	5,482,479	5,482,479	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,556,177	4,556,177	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	131,442,712	131,442,712	Aggregate Ext. Base	356,976
Total + Overlap	131,442,712	131,442,712	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	230,306	0.4000	0.175214	0.1753	\$230,419.07	0.1628	0.1628	\$213,988.74	\$213,988.74	\$213,988.74
027 Audit	6,444	0.0050	0.004903	0.0050	\$6,572.14	0.0047	0.0047	\$6,177.81	\$6,177.81	\$6,177.81
035 Liability Insurance	62,199	0.0000	0.047320	0.0474	\$62,303.85	0.0441	0.0441	\$57,966.24	\$57,966.24	\$57,966.24
064 Ambulance	100,864	0.4000	0.076736	0.0768	\$100,948.00	0.0715	0.0715	\$93,981.54	\$93,981.54	\$93,981.54
Totals (Capped)	399,813		0.304173	0.3045	\$400,243.06	0.2831	0.2831	\$372,114.33	\$372,114.33	\$372,114.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	399,813		0.304173	0.3045	\$400,243.06	0.2831	0.2831	\$372,114.33	\$372,114.33	\$372,114.33

Tax Computation Report Kankakee County

Taxing District FD10 - OTTO FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,916,995	12,916,995	EZ Value Abated	0	IROQUOIS	*8,178,160
Residential	23,639,079	23,639,079	EZ Tax Abated	\$0.00	Total	8,178,160
Commercial	4,140,193	4,140,193	New Property	251,154	<i>* denotes use of estimated EAV</i>	
Industrial	14,124,321	14,124,321	Annexation EAV	0		
Mineral	5,119,409	5,119,409	Disconnection EAV	0		
State Railroad	782,473	782,473	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	60,733,141	60,733,141	Aggregate Ext. Base	0		
Total + Overlap	68,911,301	68,911,301	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	204,439	0.3000	0.296670	0.2967	\$204,459.83	0.2967	0.2967	\$180,195.23	\$180,195.23	\$204,459.83
027 Audit	2,846	0.0050	0.004130	0.0042	\$2,894.27	0.0042	0.0042	\$2,550.79	\$2,550.79	\$2,894.27
035 Liability Insurance	70,163	0.0000	0.101816	0.1019	\$70,220.62	0.1019	0.1019	\$61,887.07	\$61,887.07	\$70,220.62
064 Ambulance	204,439	0.4000	0.296670	0.2967	\$204,459.83	0.2967	0.2967	\$180,195.23	\$180,195.23	\$204,459.83
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002700	-0.0027	(\$1,860.61)	-0.0027	-0.0027	(\$1,639.79)	(\$1,639.79)	(\$1,639.79)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	481,887		0.696586	0.6968	\$480,173.94	0.6968	0.6968	\$423,188.53	\$423,188.53	\$480,394.76
Totals (All)	481,887		0.696586	0.6968	\$480,173.94	0.6968	0.6968	\$423,188.53	\$423,188.53	\$480,394.76

Tax Computation Report Kankakee County

Taxing District FD11 - PEMBROKE FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,336,319	2,336,319	EZ Value Abated	0
Residential	9,113,218	9,113,218	EZ Tax Abated	\$0.00
Commercial	896,229	896,229	New Property	4,974
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	12,345,766	12,345,766	Aggregate Ext. Base	85,289
Total + Overlap	12,345,766	12,345,766	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	41,584	0.4000	0.336828	0.3369	\$41,592.89	0.3345	0.3345	\$41,296.59	\$41,296.59	\$41,296.59
027 Audit	581	0.0050	0.004706	0.0048	\$592.60	0.0048	0.0048	\$592.60	\$592.60	\$592.60
035 Liability Insurance	3,656	0.0000	0.029613	0.0297	\$3,666.69	0.0296	0.0296	\$3,654.35	\$3,654.35	\$3,654.35
064 Ambulance	41,658	0.4000	0.337427	0.3375	\$41,666.96	0.3354	0.3354	\$41,407.70	\$41,407.70	\$41,407.70
Totals (Capped)	87,479		0.708574	0.7089	\$87,519.14	0.7043	0.7043	\$86,951.24	\$86,951.24	\$86,951.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,479		0.708574	0.7089	\$87,519.14	0.7043	0.7043	\$86,951.24	\$86,951.24	\$86,951.24

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Taxing District FD12 - PILOT FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,351,941	25,351,941	EZ Value Abated	0	IROQUOIS	*9,558,368
Residential	37,291,778	37,291,778	EZ Tax Abated	\$0.00	Total	9,558,368
Commercial	7,299,127	7,299,127	New Property	358,571	<i>* denotes use of estimated EAV</i>	
Industrial	1,742,380	1,742,380	Annexation EAV	0		
Mineral	8,458,154	8,458,154	Disconnection EAV	0		
State Railroad	1,245,343	1,245,343	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	81,388,723	81,388,723	Aggregate Ext. Base	0		
Total + Overlap	90,947,091	90,947,091	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	265,387	0.3000	0.291804	0.2919	\$265,474.56	0.2919	0.2919	\$237,573.68	\$237,573.68	\$265,474.56
035 Liability Insurance	2,403	0.0000	0.002642	0.0027	\$2,455.57	0.0027	0.0027	\$2,197.50	\$2,197.50	\$2,455.57
064 Ambulance	195,604	0.4000	0.215075	0.2151	\$195,627.19	0.2151	0.2151	\$175,067.14	\$175,067.14	\$195,627.19
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	463,394		0.509521	0.5097	\$463,557.32	0.5097	0.5097	\$414,838.32	\$414,838.32	\$463,557.32
Totals (All)	463,394		0.509521	0.5097	\$463,557.32	0.5097	0.5097	\$414,838.32	\$414,838.32	\$463,557.32

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Taxing District FD13 - REDDICK FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,711,856	3,711,856	EZ Value Abated	0	GRUNDY	*1,058,806
Residential	2,558,623	2,558,623	EZ Tax Abated	\$0.00	LIVINGSTON	*4,930,878
Commercial	385,282	385,282	New Property	0	Total	5,989,684
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	399,181	399,181	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,054,942	7,054,942	Aggregate Ext. Base	0		
Total + Overlap	13,044,626	13,044,626	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	36,000	0.3000	0.275976	0.2760	\$36,003.17	0.2760	0.2760	\$19,471.64	\$19,471.64	\$36,003.17
035 Liability Insurance	22,834	0.0000	0.175045	0.1751	\$22,841.14	0.1751	0.1751	\$12,353.20	\$12,353.20	\$22,841.14
064 Ambulance	36,000	0.4000	0.275976	0.2760	\$36,003.17	0.2760	0.2760	\$19,471.64	\$19,471.64	\$36,003.17
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002500	-0.0025	(\$326.12)	-0.0025	-0.0025	(\$176.37)	(\$176.37)	(\$176.37)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	94,834		0.724497	0.7246	\$94,521.36	0.7246	0.7246	\$51,120.11	\$51,120.11	\$94,671.11
Totals (All)	94,834		0.724497	0.7246	\$94,521.36	0.7246	0.7246	\$51,120.11	\$51,120.11	\$94,671.11

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Taxing District FD14 - ST. ANNE FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,797,779	9,797,779	EZ Value Abated	0
Residential	19,892,360	19,892,360	EZ Tax Abated	\$0.00
Commercial	4,953,240	4,953,240	New Property	63,447
Industrial	36,872	36,872	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,936,076	1,936,076	Recovered TIF EAV	0
Local Railroad	57,825	57,825	Recovered EZ EAV	0
County Total	36,674,152	36,674,152	Aggregate Ext. Base	196,940
Total + Overlap	36,674,152	36,674,152	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	138,750	0.4000	0.378332	0.3784	\$138,774.99	0.3686	0.3686	\$135,180.92	\$135,180.92	\$135,180.92
062 Workers' Compensation	20,000	0.0000	0.054534	0.0546	\$20,024.09	0.0533	0.0533	\$19,547.32	\$19,547.32	\$19,547.32
064 Ambulance	47,500	0.4000	0.129519	0.1296	\$47,529.70	0.1263	0.1263	\$46,319.45	\$46,319.45	\$46,319.45
Totals (Capped)	206,250		0.562385	0.5626	\$206,328.78	0.5482	0.5482	\$201,047.69	\$201,047.69	\$201,047.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	206,250		0.562385	0.5626	\$206,328.78	0.5482	0.5482	\$201,047.69	\$201,047.69	\$201,047.69

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Taxing District FD15 - SALINA FIRE			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,342,506	11,342,506	EZ Value Abated								0
Residential	14,860,166	14,860,166	EZ Tax Abated								\$0.00
Commercial	250,324	250,324	New Property								50,000
Industrial	0	0	Annexation EAV								20,972
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	26,452,996	26,452,996	Aggregate Ext. Base								91,639
Total + Overlap	26,452,996	26,452,996	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	88,303	0.4000	0.333811	0.3339	\$88,326.55	0.3248	0.3248	\$85,919.33	\$85,919.33	\$85,919.33
027 Audit	975	0.0050	0.003686	0.0037	\$978.76	0.0036	0.0036	\$952.31	\$952.31	\$952.31
035 Liability Insurance	6,943	0.0000	0.026247	0.0263	\$6,957.14	0.0256	0.0256	\$6,771.97	\$6,771.97	\$6,771.97
Totals (Capped)	96,221		0.363744	0.3639	\$96,262.45	0.3540	0.3540	\$93,643.61	\$93,643.61	\$93,643.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	96,221		0.363744	0.3639	\$96,262.45	0.3540	0.3540	\$93,643.61	\$93,643.61	\$93,643.61