Tax Computation Report Kankakee County

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Taxing District FI	D01 - AROMA FI	RE				Equali	zation Fact	or 1.00				
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values						
Farm	10,965,780	10,96	5,780	EZ V	alue Abated		0					
Residential	71,481,748	71,48 ⁻	1,748	EZ Ta	ax Abated		\$0.00					
Commercial	4,934,689	4,934	1,689	New	Property		652,983					
Industrial	105,189	105	5,189	Anne	xation EAV		0					
Mineral	0		0	Disco	onnection E	AV	0					
State Railroad	24,904	24	1,904	Reco	vered TIF E	AV	0					
Local Railroad	0		0	Reco	vered EZ E	AV	0					
County Total	87,512,310	87,512	2,310	Aggre	egate Ext. B	Base	654,534					
Total + Overlap	87,512,310	87,512	2,310	TIF II	ncrement		0					
Fund/Name		N Levy Request	/laximum Rate	Calc'ed Rate			Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate		304,299	0.4000	0.347721	0.3478	\$304,367.81	0.3411	0.3411	\$298,504.49	\$298,504.49	\$298,504.49	
027 Audit		3,493	0.0050	0.003991	0.0040	\$3,500.49	0.0040	0.0040	\$3,500.49	\$3,500.49	\$3,500.49	
035 Liability Insurance		79,873	0.0000	0.091271	0.0913	\$79,898.74	0.0897	0.0897	\$78,498.54	\$78,498.54	\$78,498.54	
064 Ambulance		299,529	0.4000	0.342271	0.3423	\$299,554.64	0.3361	0.3361	\$294,128.87	\$294,128.87	\$294,128.87	
Totals (Capped)		687,194		0.785254	0.7854	\$687,321.68	0.7709	0.7709	\$674,632.39	\$674,632.39	\$674,632.39	
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)		687,194		0.785254	0.7854	\$687,321.68	0.7709	0.7709	\$674,632.39	\$674,632.39	\$674,632.39	

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Taxing District Fl	D02 - BOURBO	NNAIS FIRE				Equaliz	ation Factor	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		PTE	LL Values					
Farm	12,711,963	12,60	2,923	EZ V	alue Abated		0				
Residential	371,924,055	371,39	0,248	EZ Ta	ax Abated		\$0.00				
Commercial	88,777,048	86,56	9,613	New	Property	12	,312,166				
Industrial	33,193,192	31,65	52,962	Anne	exation EAV		0				
Mineral	0		0	Disco	onnection EAV		0				
State Railroad	934,813	93	84,813	Recovered TIF EAV		/	0				
Local Railroad	43,905	4	3,905	Recovered EZ EAV		,	0				
County Total	507,584,976	503,19	4,464	Aggregate Ext. Base		e 2	,086,116				
Total + Overlap	507,584,976	503,19	4,464			4	,390,512				
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		945,603	0.4000	0.187920	0.1880	\$954,259.75	0.1926	0.1926	\$977,608.66	\$969,152.54	\$969,152.54
005 IMRF		340,327	0.0000	0.067633	0.0677	\$343,635.03	0.0547	0.0547	\$277,648.98	\$275,247.37	\$275,247.37
005A IMRF Non Capped		37,814	0.0000	0.007515	0.0076	\$38,576.46	0.0076	0.0076	\$38,576.46	\$38,242.78	\$38,242.78
027 Audit		5,495	0.0050	0.001092	0.0011	\$5,583.43	0.0011	0.0011	\$5,583.43	\$5,535.14	\$5,535.14
035 Liability Insurance		34,967	0.0000	0.006949	0.0070	\$35,530.95	0.0070	0.0070	\$35,530.95	\$35,223.61	\$35,223.61
047 Social Security		33,968	0.0000	0.006751	0.0068	\$34,515.78	0.0068	0.0068	\$34,515.78	\$34,217.22	\$34,217.22
064 Ambulance		842,700	0.4000	0.167470	0.1675	\$850,204.83	0.1726	0.1726	\$876,091.67	\$868,513.64	\$868,513.64
Totals (Capped)		2,203,060		0.437815	0.4381	\$2,223,729.77	0.4348	0.4348	\$2,206,979.47	\$2,187,889.52	\$2,187,889.52
Totals (Not Capped)		37,814		0.007515	0.0076	\$38,576.46	0.0076	0.0076	\$38,576.46	\$38,242.78	\$38,242.78
Totals (All)		2,240,874		0.445330	0.4457	\$2,262,306.23	0.4424	0.4424	\$2,245,555.93	\$2,226,132.30	\$2,226,132.30

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Taxing District FI	003 - CABERY F	IRE				Equaliz	zation Factor	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values		Overlap	ping County	Overlap E	AV
Farm	6,988,959	6,988	3,959	EZ V	alue Abated		0	FORD		*13,782,9	935
Residential	1,449,155	1,449	9,155	EZ Ta	ax Abated		\$0.00	IROQUO	DIS	*4,050,	666
Commercial	322,743	322	2,743	New	Property		12,529	LIVINGS	STON	2,266,	138
Industrial	0		0	Anne	xation EAV		0	Total		20,099,	739
Mineral	6,973,122	6,973	3,122	Disco	onnection E/	AV	0	* denote	es use of estimated E	AV ,	
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0 15,733,979		vered EZ E	AV	0				
County Total	15,733,979	15,733	3,979	Aggre	egate Ext. B	ase	0				
Total + Overlap	35,833,718	35,833	3,718	TIF II	ncrement		0				
Fund/Name		Levy Request	35,833,718 Maximum Request Rate		Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate		111,314	0.3000	0.310640	0.3000	\$107,501.15	0.3000	0.3000	\$47,201.94	\$47,201.94	\$107,501.15
027 Audit		120	0.0050	0.000335	0.0004	\$143.33	0.0004	0.0004	\$62.94	\$62.94	\$143.33
035 Liability Insurance		10,000	0.0000	0.027907	0.0280	\$10,033.44	0.0280	0.0280	\$4,405.51	\$4,405.51	\$10,033.44
Totals (Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped) Totals (All)		121,434 121,434		0.338882 0.338882	0.3284 0.3284	\$117,677.92 \$117,677.92	0.3284 0.3284	0.3284 0.3284	\$51,670.39 \$51,670.39	\$51,670.39 \$51,670.39	\$117,677.92 \$117,677.92

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Taxing District FI	004 - ESSEX FIF	RE				Equaliz	ation Factor	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values		Overlap	ping County	Overlap E	EAV
Farm	14,351,477	14,351	1,477	EZ V	alue Abated		0	WILL		4,203,2	273
Residential	22,382,616	22,382	2,616	EZ Ta	ax Abated		\$0.00	Total		4,203,2	273
Commercial	1,628,149	1,628	3,149	New	Property		610,157	* denote	es use of estimated E	AV	
Industrial	0		0	Anne	xation EAV		0				
Mineral	0		0	Disco	onnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	38,362,242	38,362	2,242	Aggre	egate Ext. B	lase	193,985				
Total + Overlap	42,565,515	42,565	5,515	TIF II	ncrement		0				
Fund/Name		۸ Levy Request	laximum 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	0.219133	0.2192	\$93,303.61	0.1641	0.1641	\$62,952.44	\$62,952.44	\$69,850.01
027 Audit		1,744	0.0050	0.004097	0.0041	\$1,745.19	0.0031	0.0031	\$1,189.23	\$1,189.23	\$1,319.53
035 Liability Insurance		38,518	0.0000	0.090491	0.0905	\$38,521.79	0.0679	0.0679	\$26,047.96	\$26,047.96	\$28,901.98
064 Ambulance		135,179	0.4000	0.317579	0.3176	\$135,188.08	0.2382	0.2382	\$91,378.86	\$91,378.86	\$101,391.06
Totals (Capped)		268,716		0.631300	0.6314	\$268,758.67	0.4733	0.4733	\$181,568.49	\$181,568.49	\$201,462.58
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		268,716		0.631300	0.6314	\$268,758.67	0.4733	0.4733	\$181,568.49	\$181,568.49	\$201,462.58

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Taxing District FD	005 - GRANT P	ARK FIRE				Equaliz	ation Fact	or 1.00				
Property Type	Total EAV	Rate Setting	EAV		PT	ELL Values						
Farm	32,019,917	31,617	,323	EZ V	alue Abated		0					
Residential	43,537,246	42,142	,678	EZ Ta	ax Abated		\$0.00					
Commercial	4,933,769	3,813	,127	New	Property		625,729					
Industrial	1,232,087	1,163	,484	Anne	exation EAV		0					
Mineral	0		0	Disco	onnection EA	/	0					
State Railroad	2,354,327	2,354	,327	Reco	vered TIF EA	V	0					
Local Railroad	813,432	304	,523	Reco	vered EZ EA	V	0					
County Total	84,890,778	81,395	,462	Aggre	egate Ext. Ba	se	539,933					
Total + Overlap	84,890,778	81,395	,462	TIF II	ncrement	3	,495,316					
Fund/Name		N Levy Request	laximum 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		269,223	0.4000	0.330759	0.3308	\$280,818.69	0.3245	0.3245	\$275,470.57	\$264,128.27	\$264,128.27	
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		3,137	0.0050	0.003854	0.0039	\$3,310.74	0.0039	0.0039	\$3,310.74	\$3,174.42	\$3,174.42	
035 Liability Insurance		24,107	0.0000	0.029617	0.0297	\$25,212.56	0.0292	0.0292	\$24,788.11	\$23,767.47	\$23,767.47	
064 Ambulance		270,462	0.4000	0.332281	0.3323	\$282,092.06	0.3263	0.3263	\$276,998.61	\$265,593.39	\$265,593.39	
Totals (Capped)		566,929		0.696511	0.6967	\$591,434.05	0.6839	0.6839	\$580,568.03	\$556,663.55	\$556,663.55	
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)		566,929		0.696511	0.6967	\$591,434.05	0.6839	0.6839	\$580,568.03	\$556,663.55	\$556,663.55	

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Taxing District	FD06 - KANKAKE	E TWP FIRE				Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values					
Farm	1,768,605	1,768	3,605	EZ V	alue Abated		0				
Residential	15,025,810	15,025	5,810	EZ Ta	ax Abated		\$0.00				
Commercial	1,982,660	1,982	2,660	New	Property		67,324				
Industrial	6,148,018	6,148	3,018	Anne	xation EAV		0				
Mineral	37,783	37	7,783	Disco	onnection E	AV	334,880				
State Railroad	117,658	117	7,658	Reco	vered TIF E	AV	0				
Local Railroad	0		0 25,080,534		vered EZ E	AV	0				
County Total	25,080,534	25,080	0,534	Aggre	egate Ext. B	Base	189,760				
Total + Overlap	25,080,534	25,080	0,534	TIF II	ncrement		0				
Fund/Name		N 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	0.304555	0.3046	\$76,395.31	0.2990	0.2990	\$74,990.80	\$74,990.80	\$74,990.80
035 Liability Insurance	9	33,880	0.0000	0.135085	0.1351	\$33,883.80	0.1328	0.1328	\$33,306.95	\$33,306.95	\$33,306.95
062 Workers' Comper	nsation	8,553	0.0000	0.034102	0.0342	\$8,577.54	0.0337	0.0337	\$8,452.14	\$8,452.14	\$8,452.14
064 Ambulance		76,667	0.4000	0.305683	0.3057	\$76,671.19	0.3004	0.3004	\$75,341.92	\$75,341.92	\$75,341.92
Totals (Capped)		195,484		0.779425	0.7796	\$195,527.84	0.7659	0.7659	\$192,091.81	\$192,091.81	\$192,091.81
Totals (Not Capped) Totals (All)		0 195,484		0.000000 0.779425	0.0000 0.7796	\$0.00 \$195,527.84	0.0000 0.7659	0.0000 0.7659	\$0.00 \$192,091.81	\$0.00 \$192,091.81	\$0.00 \$192,091.81

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Taxing District F	Taxing District FD07 - LIMESTONE FIRE						ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting I	EAV		Р	TELL Values					
Farm	17,651,062	17,651,	,062	EZ Va	alue Abated		0				
Residential	105,489,853	105,489,	,853	EZ Ta	ax Abated		\$0.00				
Commercial	9,856,860	9,856,	,860	New	Property	1	,126,682				
Industrial	1,503	1,	,503	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection EA	AV	0				
State Railroad	2,469,997	2,469,	,997	Recovered TIF EAV		AV	0				
Local Railroad	0		0	Recovered EZ EAV		AV	0				
County Total	135,469,275	135,469,	,275	Aggre	egate Ext. B	ase	768,790				
Total + Overlap	135,469,275	135,469,	,275	TIF Ir	ncrement		0				
Fund/Name		M Levy Request	aximum 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		378,957	0.4000	0.279737	0.2798	\$379,043.03	0.2747	0.2747	\$372,134.10	\$372,134.10	\$372,134.10
027 Audit		6,888	0.0050	0.005085	0.0050	\$6,773.46	0.0050	0.0050	\$6,773.46	\$6,773.46	\$6,773.46
035 Liability Insurance		51,795	0.0000	0.038234	0.0383	\$51,884.73	0.0377	0.0377	\$51,071.92	\$51,071.92	\$51,071.92
064 Ambulance		369,590	0.4000	0.272822	0.2729	\$369,695.65	0.2681	0.2681	\$363,193.13	\$363,193.13	\$363,193.13
Totals (Capped)		807,230		0.595878	0.5960	\$807,396.87	0.5855	0.5855	\$793,172.61	\$793,172.61	\$793,172.61
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		807,230		0.595878	0.5960	\$807,396.87	0.5855	0.5855	\$793,172.61	\$793,172.61	\$793,172.61

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Taxing District FI	Taxing District FD08 - MANTENO FIRE					Equaliz	ation Fact	or 1.00				
Property Type	Total EAV	Rate Setting	EAV		P.	TELL Values						
Farm	34,369,860	34,247	7,778	EZ V	alue Abated	1	,307,362					
Residential	188,315,076	183,212	2,024	EZ Ta	ax Abated	\$1	1,418.50					
Commercial	47,338,687	39,718	3,396	New	Property	2	,137,357					
Industrial	38,481,612	38,477	,402	Anne	xation EAV		0					
Mineral	0		0	Disco	onnection EA	AV	0					
State Railroad	533,209	533	3,209	Reco	vered TIF E	AV	0					
Local Railroad	0		0	Recovered EZ EAV		AV	581,163					
County Total	309,038,444	296,188	8,809	Aggregate Ext. Base		ase 2	,467,302					
Total + Overlap	309,038,444	296,188	8,809	TIF II	ncrement	11	,542,273					
Fund/Name		N Levy Request	laximum Rate			Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate		1,068,200	0.4000	0.360648	0.3607	\$1,114,701.67	0.3599	0.3599	\$1,112,229.36	\$1,065,983.52	\$1,065,983.52	
005 IMRF		334,600	0.0000	0.112969	0.1130	\$349,213.44	0.1129	0.1129	\$348,904.40	\$334,397.17	\$334,397.17	
005A IMRF Non Capped		39,300	0.0000	0.013269	0.0133	\$41,102.11	0.0133	0.0133	\$41,102.11	\$39,393.11	\$39,393.11	
035 Liability Insurance		39,500	0.0000	0.013336	0.0134	\$41,411.15	0.0134	0.0134	\$41,411.15	\$39,689.30	\$39,689.30	
064 Ambulance		1,108,700	0.4000	0.374322	0.3744	\$1,157,039.93	0.3739	0.3739	\$1,155,494.74	\$1,107,449.96	\$1,107,449.96	
Totals (Capped)		2,551,000		0.861275	0.8615	\$2,662,366.19	0.8601	0.8601	\$2,658,039.65	\$2,547,519.95	\$2,547,519.95	
Totals (Not Capped)		39,300		0.013269	0.0133	\$41,102.11	0.0133	0.0133	\$41,102.11	\$39,393.11	\$39,393.11	
Totals (All)		2,590,300				\$2,703,468.30	0.8734	0.8734	\$2,699,141.76	\$2,586,913.06	\$2,586,913.06	

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Taxing District F	Taxing District FD09 - MOMENCE FIRE					Equaliz	ation Facto	or 1.00				
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values						
Farm	22,677,743	22,677	,743	EZ V	alue Abated		0					
Residential	81,854,898	81,854	,898	EZ Ta	ax Abated		\$0.00					
Commercial	22,113,590	22,113	,590	New	Property	1	186,678					
Industrial	5,562,534	5,562	,534	Anne	xation EAV		0					
Mineral	0		0	Disco	onnection E/	AV	0					
State Railroad	4,746,295	4,746	,295	Reco	vered TIF E	AV	0					
Local Railroad	193,849	193	,849	Reco	vered EZ E	AV	0					
County Total	137,148,909	137,148	,909	Aggre	egate Ext. B	ase	372,114					
Total + Overlap	137,148,909	137,148	,909	TIF II	ncrement		0					
Fund/Name		M Levy Request	laximum Rate	Calc'ed Rate	Calc'ed Actual Rate Rate Tot		Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 Corporate		239,668	0.4000	0.174750	0.1748	\$239,736.29	0.1608	0.1608	\$220,535.45	\$220,535.45	\$220,535.45	
027 Audit		6,919	0.0050	0.005045	0.0050	\$6,857.45	0.0047	0.0047	\$6,446.00	\$6,446.00	\$6,446.00	
035 Liability Insurance		64,922	0.0000	0.047337	0.0474	\$65,008.58	0.0437	0.0437	\$59,934.07	\$59,934.07	\$59,934.07	
064 Ambulance		105,259	0.4000	0.076748	0.0768	\$105,330.36	0.0708	0.0708	\$97,101.43	\$97,101.43	\$97,101.43	
Totals (Capped)		416,768		0.303880	0.3040	\$416,932.68	0.2800	0.2800	\$384,016.95	\$384,016.95	\$384,016.95	
Totals (Not Capped) Totals (All)		0 416,768		0.000000 0.303880	0.0000 0.3040	\$0.00 \$416,932.68	0.0000 0.2800	0.0000 0.2800	\$0.00 \$384,016.95	\$0.00 \$384,016.95	\$0.00 \$384,016.95	

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Taxing District FD	010 - OTTO FIR	E				Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values		Overlap	ping County	Overlap E	AV
Farm	13,824,430	13,824	1,430	EZ V	alue Abated		0	IROQUO	DIS	*8,425,	689
Residential	25,159,701	25,159	9,701	EZ T	ax Abated		\$0.00	Total		8,425,	689
Commercial	4,399,034	4,399	9,034	New	Property		212,607	* denote	s use of estimated EA	AV .	
Industrial	14,124,321	14,124	1,321	Anne	exation EAV		0				
Mineral	5,004,915	5,004	1,915	Disco	onnection E	AV	0				
State Railroad	687,707	687	7,707	Reco	overed TIF E	AV	0				
Local Railroad	10,671	1(),671	Reco	vered EZ E	AV	0				
County Total	63,210,779	63,210),779	Aggregate Ext. Base		ase	0				
Total + Overlap	71,636,468	71,630	6,468	TIF I	ncrement		0				
Fund/Name	Maximun		/laximum 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		214,683	0.3000	0.299684	0.2997	\$214,694.49	0.2997	0.2997	\$189,442.70	\$189,442.70	\$214,694.49
027 Audit		3,039	0.0050	0.004242	0.0043	\$3,080.37	0.0043	0.0043	\$2,718.06	\$2,718.06	\$3,080.37
035 Liability Insurance		73,732	0.0000	0.102925	0.1030	\$73,785.56	0.1030	0.1030	\$65,107.10	\$65,107.10	\$73,785.56
064 Ambulance		214,683	0.4000	0.299684	0.2997	\$214,694.49	0.2997	0.2997	\$189,442.70	\$189,442.70	\$214,694.49
109 PRIOR YEAR ADJUS	STMENT	0	0.0000	-0.002300	-0.0023	(\$1,647.64)	-0.0023	-0.0023	(\$1,453.85)	(\$1,453.85)	(\$1,453.85)
Totals (Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped) Totals (All)		506,137 506,137		0.704235 0.704235	0.7044 0.7044	\$504,607.27 \$504,607.27	0.7044 0.7044	0.7044 0.7044	\$445,256.71 \$445,256.71	\$445,256.71 \$445,256.71	\$504,801.06 \$504,801.06

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Taxing District FI	D11 - PEMBROK	E FIRE				Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values					
Farm	2,634,986	2,63	34,986	EZ Va	alue Abated		0				
Residential	9,721,071	9,72	21,071	EZ Ta	x Abated		\$0.00				
Commercial	877,600	87	7,600	New	Property		14,682				
Industrial	0		0	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	13,233,657	13,23	3,657	Aggre	egate Ext. B	Base	86,951				
Total + Overlap	13,233,657	13,23	3,657	TIF Ir	ocrement		0				
Fund/Name	1	.evy 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		43,663	0.4000	0.329939	0.3300	\$43,671.07	0.3196	0.3196	\$42,294.77	\$42,294.77	\$42,294.77
027 Audit		610	0.0050	0.004610	0.0047	\$621.98	0.0046	0.0046	\$608.75	\$608.75	\$608.75
035 Liability Insurance		3,839	0.0000	0.029009	0.0291	\$3,850.99	0.0283	0.0283	\$3,745.12	\$3,745.12	\$3,745.12
064 Ambulance		43,741	0.4000	0.330528	0.3306	\$43,750.47	0.3204	0.3204	\$42,400.64	\$42,400.64	\$42,400.64
Totals (Capped)		91,853		0.694086	0.6944	\$91,894.51	0.6729	0.6729	\$89,049.28	\$89,049.28	\$89,049.28
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		91,853		0.694086	0.6944	\$91,894.51	0.6729	0.6729	\$89,049.28	\$89,049.28	\$89,049.28

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Taxing District FD12 - PILOT FIRE						zation Fact	or 1.00				
al EAV	Rate Setting	EAV		Р	TELL Values		Overlap	ping County	Overlap B	EAV	
27,289	26,927	7,289	EZ V	alue Abated		0	IROQUO	DIS	*9,605,	070	
39,731	38,489	9,731	EZ T	ax Abated		\$0.00	Total		9,605,	070	
52,445	7,252	2,445	New	Property		157,057	* denote	s use of estimated E	4 <i>V</i>		
42,339	1,742	2,339	Anne	xation EAV		0					
58,990	8,268	3,990	Disco	onnection E	AV	0					
38,939	1,188	3,939	Reco	vered TIF E	AV	0					
0		0	Reco	vered EZ E	AV	0					
69,733	83,869	83,869,733		egate Ext. B	Base	0					
74,803	93,474	1,803	TIF I	TIF Increment		0					
Maximum Levy Request 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		
	288,652	0.3000	0.308802	0.3000	\$280,424.41	0.3000	0.3000	\$251,609.20	\$251,609.20	\$280,424.41	
	2,456	0.0000	0.002627	0.0027	\$2,523.82	0.0027	0.0027	\$2,264.48	\$2,264.48	\$2,523.82	
	195,627	0.4000	0.209283	0.2093	\$195,642.76	0.2093	0.2093	\$175,539.35	\$175,539.35	\$195,642.76	
Г	0	0.0000	-0.000200	-0.0002	(\$186.95)	-0.0002	-0.0002	(\$167.74)	(\$167.74)	(\$167.74)	
	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Capped) 0 Totals (Not Capped) 486,735 Totals (All) 486,735		0.520512 0.520512	0.5118 0.5118	\$478,404.04 \$478 404 04	0.5118 0.5118	0.5118 0.5118	\$429,245.29 \$429 245 29	\$429,245.29 \$429 245 29	\$478,423.25 \$478 423 25		
	al EAV 27,289 39,731 52,445 12,339 58,990 38,939 0 59,733 74,803	Al EAV Rate Setting 27,289 26,927 39,731 38,485 52,445 7,252 42,339 1,742 58,990 8,266 38,939 1,186 0 0 59,733 83,865 74,803 93,474 Levy Request 288,652 2,456 195,627 0 0 0 0	Al EAV Rate Setting EAV 27,289 26,927,289 39,731 38,489,731 52,445 7,252,445 42,339 1,742,339 58,990 8,268,990 38,939 1,188,939 0 0 69,733 83,869,733 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803 74,803 93,474,803	Levy Request Maximum Rate Calc'ed Rate 27,289 26,927,289 EZ V 39,731 38,489,731 EZ T 52,445 7,252,445 New 42,339 1,742,339 Anne 58,990 8,268,990 Disco 58,939 1,188,939 Reco 0 0 Reco 68,933 1,188,939 Reco 0 0 Reco 0 0 Reco 0 0 0 28,652 0.3000 0.308802 2,456 0.0000 0.002627 195,627 0.4000 0.209283 0 0.00000 -0.000200 0 0.0000 -0.000200	Al EAV Rate Setting EAV EZ P 27,289 26,927,289 EZ Value Abated EZ Value Abated 39,731 38,489,731 EZ Tax Abated New Property 42,339 1,742,339 Annexation EAV New Property 42,339 1,742,339 Annexation EAV S8,990 Disconnection E. 58,990 8,268,990 Disconnection E. S8,939 New Property EZ Value Abated 0 0 Recovered TIF E 0 Recovered EZ E E 68,933 93,474,803 TIF Increment E E 74,803 93,474,803 TIF Increment E 288,652 0.3000 0.002627 0.0027 195,627 0.4000 0.209283 0.2093 0 0.00000 -0.000200 -0.0002 0 0.00000 -0.000200 -0.0002	I EAV Rate Setting EAV EZ PTELL Values 27,289 26,927,289 EZ Value Abated 39,731 38,489,731 EZ Tax Abated 52,445 7,252,445 New Property 42,339 1,742,339 Annexation EAV 58,990 8,268,990 Disconnection EAV 58,939 1,188,939 Recovered TIF EAV 0 0 Recovered EZ EAV 59,733 83,869,733 Aggregate Ext. Base 74,803 93,474,803 TIF Increment Levy Request Maximum Rate Rate Rate 288,652 0.3000 0.308802 0.3000 \$280,424.41 2,456 0.0000 0.002627 0.0027 \$2,523.82 195,627 0.4000 0.209283 0.2093 \$1195,642.76 0 0.00000 -0.0002 (\$186.95) 0 0.00000 -0.0002 (\$186.95)	I EAV Rate Setting EAV PTELL Values 27,289 26,927,289 EZ Value Abated 0 39,731 38,489,731 EZ Tax Abated \$0.00 52,445 7,252,445 New Property 157,057 42,339 1,742,339 Annexation EAV 0 58,990 8,268,990 Disconnection EAV 0 58,939 1,188,939 Recovered TIF EAV 0 0 0 Recovered EZ EAV 0 59,733 83,869,733 Aggregate Ext. Base 0 74,803 93,474,803 TIF Increment 0 74,803 93,474,803 0.308802 0.3000 \$280,424.41 0.3000 2,456 0.0000 0.002627 0.0027 \$2,523.82 0.0027 195,627 0.4000 0.209283 0.2093 \$195,642.76 0.2093 0 0.00000 -0.00020 -0.0002 (\$186.95) -0.0002 0 0.00000 0.00000 0.00000 \$0.000 0.00000 <td>I EAV Rate Setting EAV PTELL Values Overlap 27,289 26,927,289 EZ Value Abated 0 IROQUO 39,731 38,489,731 EZ Tax Abated \$0.00 Total 52,445 7,252,445 New Property 157,057 * denote 42,339 1,742,339 Annexation EAV 0 * denote 58,990 8,268,990 Disconnection EAV 0 * denote 0 0 Recovered TIF EAV 0 * denote 68,939 1,188,939 Recovered EZ EAV 0 * denote 69,733 83,869,733 Aggregate Ext. Base 0 0 0 0 74,803 93,474,803 TIF Increment 0 0.3000 \$280,424.41 0.3000 0.3000 2,456 0.0000 0.002627 0.0027 \$2,523.82 0.0027 0.0027 195,627 0.4000 0.209283 0.2093 \$195,642.76 0.2093 -0.0002 -0.0002 0 0.00000 0</td> <td>Item Rate Setting EAV FTELL Values Overlapping County 27,289 26,927,289 EZ Value Abated 0 39,731 38,489,731 EZ Tax Abated \$0.00 52,445 7,252,445 New Property 157,057 7,339 1,742,339 Annexation EAV 0 38,939 1,188,939 Recovered TIF EAV 0 0 0 Recovered EZ EAV 0 0 0 Rate Rate Calc'ed 74,803 93,474,803 TIF Increment 0 0.3000 \$251,609.20 288,652 0.3000 0.308802 0.3000 \$280,424.41 0.3000 \$251,609.20 2,456 0.0000 0.002627 0.0027 \$2,523.82 0.0027 \$2,264.48 195,627 0.4000 0.209283 0.2093 \$1195,642.76 0.2093 \$217,539.35 0 0.00000 0.00002 \$0.0002 \$0.0002 \$0.0002 \$0.0002 \$0.0002 74,803 0.50100 <t< td=""><td>IEAV Rate Setting EAV IEZ Value Abated Overlapping County Overlap II Overlap III Overlap II Overlap II</td><td>I EAV Rate Setting EAV PTELL Value Overlap in County Overlap in C</td></t<></td>	I EAV Rate Setting EAV PTELL Values Overlap 27,289 26,927,289 EZ Value Abated 0 IROQUO 39,731 38,489,731 EZ Tax Abated \$0.00 Total 52,445 7,252,445 New Property 157,057 * denote 42,339 1,742,339 Annexation EAV 0 * denote 58,990 8,268,990 Disconnection EAV 0 * denote 0 0 Recovered TIF EAV 0 * denote 68,939 1,188,939 Recovered EZ EAV 0 * denote 69,733 83,869,733 Aggregate Ext. Base 0 0 0 0 74,803 93,474,803 TIF Increment 0 0.3000 \$280,424.41 0.3000 0.3000 2,456 0.0000 0.002627 0.0027 \$2,523.82 0.0027 0.0027 195,627 0.4000 0.209283 0.2093 \$195,642.76 0.2093 -0.0002 -0.0002 0 0.00000 0	Item Rate Setting EAV FTELL Values Overlapping County 27,289 26,927,289 EZ Value Abated 0 39,731 38,489,731 EZ Tax Abated \$0.00 52,445 7,252,445 New Property 157,057 7,339 1,742,339 Annexation EAV 0 38,939 1,188,939 Recovered TIF EAV 0 0 0 Recovered EZ EAV 0 0 0 Rate Rate Calc'ed 74,803 93,474,803 TIF Increment 0 0.3000 \$251,609.20 288,652 0.3000 0.308802 0.3000 \$280,424.41 0.3000 \$251,609.20 2,456 0.0000 0.002627 0.0027 \$2,523.82 0.0027 \$2,264.48 195,627 0.4000 0.209283 0.2093 \$1195,642.76 0.2093 \$217,539.35 0 0.00000 0.00002 \$0.0002 \$0.0002 \$0.0002 \$0.0002 \$0.0002 74,803 0.50100 <t< td=""><td>IEAV Rate Setting EAV IEZ Value Abated Overlapping County Overlap II Overlap III Overlap II Overlap II</td><td>I EAV Rate Setting EAV PTELL Value Overlap in County Overlap in C</td></t<>	IEAV Rate Setting EAV IEZ Value Abated Overlapping County Overlap II Overlap III Overlap II Overlap II	I EAV Rate Setting EAV PTELL Value Overlap in County Overlap in C

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Taxing District FI	Equalization Factor 1.00										
Property Type	Total EAV	Rate Setting EAV			Р	TELL Values		Overlapping County		Overlap EAV	
Farm	3,916,441	3,916	,441	EZ V	alue Abated		0	GRUND	Y	*1,087,7	762
Residential	2,738,839	2,738	,839	EZ Ta	ax Abated		\$0.00	LIVINGS	STON	5,154,7	785
Commercial	385,282	385	,282	New	Property		57,425	Total		6,242,	547
Industrial	0	0		Annexation EAV			0	* denotes use of estimated EAV			
Mineral	0	0		Disconnection EAV			0				
State Railroad	414,529	414,529		Reco	vered TIF E	AV	0				
Local Railroad	0	0		Reco	AV	0					
County Total	7,455,091	7,455,091		Aggregate Ext. Base			0				
Total + Overlap	13,697,638	13,697	,638	TIF Increment			0				
Fund/Name		N∟evy Request	laximum 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		37,764	0.3000	0.275697	0.2757	\$37,764.39	0.2757	0.2757	\$20,553.69	\$20,553.69	\$37,764.39
035 Liability Insurance		23,954	0.0000	0.174877	0.1749	\$23,957.17	0.1749	0.1749	\$13,038.95	\$13,038.95	\$23,957.17
064 Ambulance		37,764	0.4000	0.275697	0.2757	\$37,764.39	0.2757	0.2757	\$20,553.69	\$20,553.69	\$37,764.39
Totals (Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		99,482		0.726271	0.7263	\$99,485.95	0.7263	0.7263	\$54,146.33	\$54,146.33	\$99,485.95
Totals (All)		99,482		0.726271	0.7263	\$99,485.95	0.7263	0.7263	\$54,146.33	\$54,146.33	\$99,485.95

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Taxing District	FD14 - ST. ANNE	FIRE	Equalization Factor 1.00								
Property Type	Total EAV Rate Setting EAV			PTELL Values							
Farm	10,728,270	10,72	EZ Va	alue Abated		0					
Residential	21,321,661	,661 21,321,661		EZ Ta	x Abated		\$0.00				
Commercial	4,960,362	,362 4,960,362		New	Property		101,379				
Industrial	36,872 36,872		Annexation EAV 0			0					
Mineral	0 0		Disconnection EAV 0								
State Railroad	2,019,018	2,019,018		Recovered TIF EAV 0							
Local Railroad	57,825	5	7,825	Recovered EZ EAV 0							
County Total	39,124,008	39,124,008		Aggregate Ext. Base 201,048							
Total + Overlap	al + Overlap 39,124,008		39,124,008		ocrement		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		141,850	0.4000	0.362565	0.3626	\$141,863.65	0.3553	0.3553	\$139,007.60	\$139,007.60	\$139,007.60
062 Workers' Compensation		20,000	0.0000	0.051120	0.0512	\$20,031.49	0.0502	0.0502	\$19,640.25	\$19,640.25	\$19,640.25
064 Ambulance		48,500	0.4000	0.123965	0.1240	\$48,513.77	0.1216	0.1216	\$47,574.79	\$47,574.79	\$47,574.79
Totals (Capped)		210,350		0.537650	0.5378	\$210,408.91	0.5271	0.5271	\$206,222.64	\$206,222.64	\$206,222.64
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		210,350		0.537650	0.5378	\$210,408.91	0.5271	0.5271	\$206,222.64	\$206,222.64	\$206,222.64

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Taxing District FI	015 - SALINA FIF	RE		Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values					
Farm	12,115,869	12,115,869 12,115,869		EZ Va	alue Abated		0				
Residential	15,254,570	15,254	,570	EZ Ta	ax Abated		\$0.00				
Commercial	234,018	234	l,018	New	Property		187,684				
Industrial	0		0	Annexation EAV			0				
Mineral	0 0		Disco	nnection E/	AV	0					
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0 0		0	Reco	vered EZ E	AV	0				
County Total	27,604,457	04,457 27,604,457		Aggregate Ext. Base			93,644				
Total + Overlap	27,604,457	27,604,457		TIF Increment			0				
Fund/Name		N Levy Request	laximum 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		90,210	0.4000	0.326795	0.3268	\$90,211.37	0.3204	0.3204	\$88,444.68	\$88,444.68	\$88,444.68
027 Audit		1,000	0.0050	0.003623	0.0037	\$1,021.36	0.0037	0.0037	\$1,021.36	\$1,021.36	\$1,021.36
035 Liability Insurance		7,110	0.0000	0.025757	0.0258	\$7,121.95	0.0254	0.0254	\$7,011.53	\$7,011.53	\$7,011.53
Totals (Capped)		98,320		0.356175	0.3563	\$98,354.68	0.3495	0.3495	\$96,477.57	\$96,477.57	\$96,477.57
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		98,320		0.356175	0.3563	\$98,354.68	0.3495	0.3495	\$96,477.57	\$96,477.57	\$96,477.57