				Na	inkakee Cour	ıτy				04/20/2016 09.10.00 Alv	
Taxing District T0	01 - YELLOWH	IEAD TOWNSHI	Р			Equaliz	ation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		P	TELL Values					
Farm	18,936,885	18,68	34,111	EZ V	alue Abated		0				
Residential	35,060,170	34,21	3,758	EZ Ta	ax Abated		\$0.00				
Commercial	4,358,220	3,47	9,005	New	Property		442,333				
Industrial	1,232,600	1,16	3,997	Anne	xation EAV		0				
Mineral	0		0	Disco	onnection E	AV	0				
State Railroad	1,924,677	1,92	4,677	Reco	vered TIF E	AV	0				
Local Railroad	703,408	30	4,523	Reco	vered EZ E	AV	0				
County Total	62,215,960	59,77	0,071	Aggre	egate Ext. E	Base	165,452				
Total + Overlap	62,215,960	59,77	0,071	TIF I	ncrement	2	,445,889				
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		167,087	0.2500	0.279550	0.2500	\$155,539.90	0.2200	0.2200	\$136,875.11	\$131,494.16	\$131,494.16
005 IMRF		16,991	0.0000	0.028427	0.0285	\$17,731.55	0.0252	0.0252	\$15,678.42	\$15,062.06	\$15,062.06
027 Audit		2,633	0.0050	0.004405	0.0045	\$2,799.72	0.0040	0.0040	\$2,488.64	\$2,390.80	\$2,390.80
035 Liability Insurance		16,610	0.0000	0.027790	0.0278	\$17,296.04	0.0245	0.0245	\$15,242.91	\$14,643.67	\$14,643.67
047 Social Security		6,451	0.0000	0.010793	0.0108	\$6,719.32	0.0096	0.0096	\$5,972.73	\$5,737.93	\$5,737.93
054 General Assistance		1,000	0.1000	0.001673	0.0017	\$1,057.67	0.0015	0.0015	\$933.24	\$896.55	\$896.55
Totals (Capped)		210,772		0.352638	0.3233	\$201,144.20	0.2848	0.2848	\$177,191.05	\$170,225.17	\$170,225.17
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		210,772		0.352638	0.3233	\$201,144.20	0.2848	0.2848	\$177,191.05	\$170,225.17	\$170,225.17

					Na	ilikakee Coul	ity				
Taxing District T0	02 - SUMNER	TOWNSHIP				Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values					
Farm	13,494,650	13,494	4,650	EZ Va	alue Abated		0				
Residential	8,110,786	8,110	0,786	EZ Ta	ax Abated		\$0.00				
Commercial	1,077,209	1,077	7,209	New	Property		233,330				
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	22,682,645	22,682	2,645	Aggre	egate Ext. B	Base	69,911				
Total + Overlap	22,682,645	22,682	2,645	TIF Ir	ncrement		0				
Fund/Name 001 Corporate		Levy Request 70,590	Maximum Rate 0.3700	Calc'ed Rate 0.311207	Actual Rate 0.3113	Non-PTELL Total Extension \$70,611.07	Limited Rate 0.2859	Certified Rate 0.2859	Total Extension \$64,849.68	Total Extension After TIF & EZ \$64,849.68	Total Extension w/Overlaps \$64,849.68
054 General Assistance		7,900	0.1000	0.034828	0.0349	\$7,916.24	0.0321	0.0321	\$7,281.13	\$7,281.13	\$7,281.13
Totals (Capped)		78,490		0.346035	0.3462	\$78,527.31	0.3180	0.3180	\$72,130.81	\$72,130.81	\$72,130.81
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		78,490		0.346035	0.3462	\$78,527.31	0.3180	0.3180	\$72,130.81	\$72,130.81	\$72,130.81

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Taxing District T003 - MANTENO TOWNSHIP Equalization Factor 1.00 Property Type Total EAV Rate Setting EAV PTELL Values Farm 9,253,986 9,183,429 EZ Value Abated 2,305,209	
<u> </u>	
Form 0.253.096 0.493.420 E7 Value Abated 2.205.200	
1 aiii 9,255,360 9,165,429 L2 value Abateu 2,305,209	
Residential 154,806,305 150,103,132 EZ Tax Abated \$4,264.64	
Commercial 44,616,958 36,046,119 New Property 4,417,984	
Industrial 42,429,036 42,429,036 Annexation EAV 0	
Mineral 0 Disconnection EAV 0	
State Railroad 640,427 640,427 Recovered TIF EAV 0	
Local Railroad 0 0 Recovered EZ EAV 75,150	
County Total 251,746,712 238,402,143 Aggregate Ext. Base 423,721	
Total + Overlap 251,746,712 238,402,143 TIF Increment 11,039,360	
Maximum Calc'ed Actual Non-PTELL Limited Certified Total Extension Fund/Name Levy Request Rate Rate Rate Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate 419,235 0.2500 0.175852 0.1759 \$442,822.47 0.1715 0.1715 \$431,745.61 \$408,859.68	\$408,859.68
035 Liability Insurance 11,695 0.0000 0.004906 0.0050 \$12,587.34 0.0049 0.0049 \$12,335.59 \$11,681.71	\$11,681.71
047 Social Security 10,400 0.0000 0.004362 0.0044 \$11,076.86 0.0043 0.0043 \$10,825.11 \$10,251.29	\$10,251.29
054 General Assistance 10,303 0.1000 0.004322 0.0044 \$11,076.86 0.0043 0.0043 \$10,825.11 \$10,251.29	\$10,251.29
Totals (Capped) 451,633 0.189442 0.1897 \$477,563.53 0.1850 0.1850 \$465,731.42 \$441,043.97	\$441,043.97
Totals (Not Capped) 0 0.000000 0.0000 \$0.00 0.0000 \$0.00 \$0.00 \$0.00	\$0.00
Totals (All) 451,633 0.189442 0.1897 \$477,563.53 0.1850 0.1850 \$465,731.42 \$441,043.97	\$441,043.97

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Taxing District T0	04 - ROCKVIL	LE TOWNSHIP				Equaliz	ation Fact	or 1.00			
Property Type	Total EAV	Rate Settin	g EAV		P	TELL Values					
Farm	14,637,296	14,63	37,296	EZ V	alue Abated		0				
Residential	11,797,845	11,79	97,845	EZ Ta	ax Abated		\$0.00				
Commercial	200,463	20	00,463	New	Property		48,896				
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	26,635,604	26,63	35,604	Aggre	egate Ext. E	Base	54,439				
Total + Overlap	26,635,604	26,63	35,604	TIF Ir	ncrement		0				
Fund/Name 001 Corporate		Levy Request 49,800	Maximum Rate 0.3300	Calc'ed Rate 0.186968	Actual Rate 0.1870	Non-PTELL Total Extension \$49,808.58	Limited Rate 0.1869	Certified Rate 0.1869	Total Extension \$49,781.94	Total Extension After TIF & EZ \$49,781.94	Total Extension w/Overlaps \$49,781.94
054 General Assistance		5,900	0.1000	0.022151	0.0222	\$5,913.10	0.0222	0.0222	\$5,913.10	\$5,913.10	\$5,913.10
Totals (Capped)		55,700		0.209119	0.2092	\$55,721.68	0.2091	0.2091	\$55,695.04	\$55,695.04	\$55,695.04
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		55,700		0.209119	0.2092	\$55,721.68	0.2091	0.2091	\$55,695.04	\$55,695.04	\$55,695.04

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Taxing District T0	05 - MOMENCI	TOWNSHIP				Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		P	TELL Values					
Farm	9,809,241	9,80	9,241	EZ V	alue Abated		0				
Residential	37,159,873	37,15	9,873	EZ Ta	ax Abated		\$0.00				
Commercial	8,292,149	8,29	2,149	New	Property		301,432				
Industrial	1,531,274	1,53	1,274	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	2,285,693	2,28	5,693	Reco	vered TIF E	AV	0				
Local Railroad	193,849	19	3,849	Reco	vered EZ E	AV	0				
County Total	59,272,079	59,27	2,079	Aggre	egate Ext. E	Base	191,982				
Total + Overlap	59,272,079	59,27	2,079	TIF I	ncrement		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		142,184	0.2500	0.239884	0.2399	\$142,193.72	0.2339	0.2339	\$138,637.39	\$138,637.39	\$138,637.39
005 IMRF		8,893	0.0000	0.015004	0.0151	\$8,950.08	0.0148	0.0148	\$8,772.27	\$8,772.27	\$8,772.27
027 Audit		1,680	0.0050	0.002834	0.0029	\$1,718.89	0.0029	0.0029	\$1,718.89	\$1,718.89	\$1,718.89
035 Liability Insurance		8,925	0.0000	0.015058	0.0151	\$8,950.08	0.0148	0.0148	\$8,772.27	\$8,772.27	\$8,772.27
047 Social Security		9,975	0.0000	0.016829	0.0169	\$10,016.98	0.0166	0.0166	\$9,839.17	\$9,839.17	\$9,839.17
054 General Assistance		29,925	0.1000	0.050488	0.0505	\$29,932.40	0.0494	0.0494	\$29,280.41	\$29,280.41	\$29,280.41
Totals (Capped)		201,582		0.340097	0.3404	\$201,762.15	0.3324	0.3324	\$197,020.40	\$197,020.40	\$197,020.40
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		201,582		0.340097	0.3404	\$201,762.15	0.3324	0.3324	\$197,020.40	\$197,020.40	\$197,020.40

					IVO	llikakee Coul	ity				
Taxing District T0	06 - GANEER	TOWNSHIP				Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting I	EAV		P	TELL Values					
Farm	9,477,876	9,477,	,876	EZ Va	alue Abated	2	,443,450				
Residential	38,655,317	38,655,	,317	EZ Ta	ax Abated	\$	8,200.22				
Commercial	10,527,405	10,232,	,433	New	Property		444,297				
Industrial	3,945,978	1,797,	,500	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	1,923,169	1,923,	,169	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	541,280				
County Total	64,529,745	62,086,	,295	Aggre	egate Ext. E	Base	200,782				
Total + Overlap	64,529,745	62,086,	,295	TIF Ir	ncrement		0				
Fund/Name		M 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		157,624	0.2500	0.253879	0.2500	\$161,324.36	0.2496	0.2496	\$161,066.24	\$154,967.39	\$154,967.39
005 IMRF		4,753	0.0000	0.007656	0.0077	\$4,968.79	0.0077	0.0077	\$4,968.79	\$4,780.64	\$4,780.64
035 Liability Insurance		9,067	0.0000	0.014604	0.0147	\$9,485.87	0.0147	0.0147	\$9,485.87	\$9,126.69	\$9,126.69
047 Social Security		12,632	0.0000	0.020346	0.0204	\$13,164.07	0.0204	0.0204	\$13,164.07	\$12,665.60	\$12,665.60
054 General Assistance		26,765	0.1000	0.043109	0.0432	\$27,876.85	0.0432	0.0432	\$27,876.85	\$26,821.28	\$26,821.28
Totals (Capped)		210,841		0.339594	0.3360	\$216,819.94	0.3356	0.3356	\$216,561.82	\$208,361.60	\$208,361.60
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		210,841		0.339594	0.3360	\$216,819.94	0.3356	0.3356	\$216,561.82	\$208,361.60	\$208,361.60

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Taxing District	Γ007 - LIMESTON	IE TOWNSHIP				Equaliz	ation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		P.	TELL Values					
Farm	15,117,809	15,11	7,809	EZ Va	alue Abated		0				
Residential	95,986,472	95,98	86,472	EZ Ta	ax Abated		\$0.00				
Commercial	8,944,522	8,94	4,522	New	Property		803,762				
Industrial	144,827	14	14,827	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection EA	٨V	0				
State Railroad	2,493,736	2,49	3,736	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	122,687,366	122,68	37,366	Aggre	egate Ext. B	ase	153,512				
Total + Overlap	122,687,366	122,68	37,366	TIF Ir	ncrement		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		127,000	0.2500	0.103515	0.1036	\$127,104.11	0.1026	0.1026	\$125,877.24	\$125,877.24	\$125,877.24
005 IMRF		8,400	0.0000	0.006847	0.0069	\$8,465.43	0.0069	0.0069	\$8,465.43	\$8,465.43	\$8,465.43
016 Library		0	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit		3,200	0.0050	0.002608	0.0027	\$3,312.56	0.0027	0.0027	\$3,312.56	\$3,312.56	\$3,312.56
035 Liability Insurance		5,250	0.0000	0.004279	0.0043	\$5,275.56	0.0043	0.0043	\$5,275.56	\$5,275.56	\$5,275.56
047 Social Security		8,400	0.0000	0.006847	0.0069	\$8,465.43	0.0069	0.0069	\$8,465.43	\$8,465.43	\$8,465.43
054 General Assistance		6,300	0.1000	0.005135	0.0052	\$6,379.74	0.0052	0.0052	\$6,379.74	\$6,379.74	\$6,379.74
060 Unemployment Insu	urance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		158,550		0.129231	0.1296	\$159,002.83	0.1286	0.1286	\$157,775.96	\$157,775.96	\$157,775.96
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		158,550		0.129231	0.1296	\$159,002.83	0.1286	0.1286	\$157,775.96	\$157,775.96	\$157,775.96

					Na	IIINANCE COU	iity				
Taxing District T0	08 - SALINA TO	WNSHIP				Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values					
Farm	14,072,190	14,07	2,190	EZ Va	alue Abated		0				
Residential	16,416,096	16,41	6,096	EZ Ta	ax Abated		\$0.00				
Commercial	678,692	67	8,692	New	Property		153,122				
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	31,166,978	31,16	6,978	Aggre	egate Ext. B	Base	90,331				
Total + Overlap	31,166,978	31,16	6,978	TIF Ir	ncrement		0				
Fund/Name	1	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		92,663	0.2900	0.297312	0.2900	\$90,384.24	0.2783	0.2783	\$86,737.70	\$86,737.70	\$86,737.70
027 Audit		3,600	0.0050	0.011551	0.0050	\$1,558.35	0.0048	0.0048	\$1,496.01	\$1,496.01	\$1,496.01
054 General Assistance		4,600	0.1000	0.014759	0.0148	\$4,612.71	0.0143	0.0143	\$4,456.88	\$4,456.88	\$4,456.88
Totals (Capped)		100,863		0.323622	0.3098	\$96,555.30	0.2974	0.2974	\$92,690.59	\$92,690.59	\$92,690.59
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		100,863		0.323622 0.3098 \$96,555.30 0.2				0.2974	\$92,690.59	\$92,690.59	\$92,690.59

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Taxing District T0	09 - ESSEX TO\	WNSHIP			Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting EAV		F	PTELL Values					
Farm	9,429,577	9,429,577	EZ V	alue Abated	1	0				
Residential	19,959,175	19,959,175	EZ Ta	ax Abated		\$0.00				
Commercial	1,537,404	1,537,404	New	Property		426,258				
Industrial	0	0	Anne	xation EAV		0				
Mineral	0	0	Disco	onnection E	AV	0				
State Railroad	0	0	Reco	vered TIF E	EAV	0				
Local Railroad	0	0	Reco	vered EZ E	AV	0				
County Total	30,926,156	30,926,156	Aggr	egate Ext. E	Base	77,289				
Total + Overlap	30,926,156	30,926,156	TIF I	ncrement		0				
Fund/Name	ı	Maximur _evy Request Rat		Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate		76,169 0.290		0.2463	\$76,171.12	0.2146	0.2146	\$66,367.53	\$66,367.53	\$66,367.53
047 Social Security		5,507 0.000	0.017807	0.0179	\$5,535.78	0.0157	0.0157	\$4,855.41	\$4,855.41	\$4,855.41
054 General Assistance		10,060 0.100	0.032529	0.0326	\$10,081.93	0.0285	0.0285	\$8,813.95	\$8,813.95	\$8,813.95
Totals (Capped)		91,736	0.296629	0.2968	\$91,788.83	0.2588	0.2588	\$80,036.89	\$80,036.89	\$80,036.89
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		91,736	0.296629	•				\$80,036.89	\$80,036.89	\$80,036.89

Taxing District T010 - PEMBROKE TOWNSHIP					04/20/2018 09.10.00 AIVI						
Taxing District	T010 - PEMBROK	E TOWNSHIP				Equaliz	ation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values					
Farm	4,642,406	4,64	12,406	EZ V	alue Abated		0				
Residential	10,930,184	10,93	30,184	EZ Ta	ax Abated		\$0.00				
Commercial	1,113,780	1,11	13,780	New	Property		106,505				
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	16,686,370	16,68	36,370	Aggre	egate Ext. B	ase	162,002				
Total + Overlap	16,686,370	16,68	36,370	TIF Ir	ncrement		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		74,523	0.4300	0.446610	0.4300	\$71,751.39	0.4290	0.4290	\$71,584.53	\$71,584.53	\$71,584.53
005 IMRF		4,878	0.0000	0.029233	0.0293	\$4,889.11	0.0293	0.0293	\$4,889.11	\$4,889.11	\$4,889.11
019 Community Buildir	ngs/Gymnasi	7,972	0.1000	0.047776	0.0478	\$7,976.08	0.0478	0.0478	\$7,976.08	\$7,976.08	\$7,976.08
027 Audit		3,150	0.0050	0.018878	0.0050	\$834.32	0.0050	0.0050	\$834.32	\$834.32	\$834.32
035 Liability Insurance		33,651	0.0000	0.201668	0.2017	\$33,656.41	0.2014	0.2014	\$33,606.35	\$33,606.35	\$33,606.35
047 Social Security		13,080	0.0000	0.078387	0.0784	\$13,082.11	0.0783	0.0783	\$13,065.43	\$13,065.43	\$13,065.43
054 General Assistanc	e	18,813	0.1000	0.112745	0.1000	\$16,686.37	0.0999	0.0999	\$16,669.68	\$16,669.68	\$16,669.68
140 Senior Citizens Se	ervices	17,866	0.1500	0.107069	0.1071	\$17,871.10	0.1070	0.1070	\$17,854.42	\$17,854.42	\$17,854.42
Totals (Capped)	otals (Capped) 173,933 1.04236			1.042366	0.9993	\$166,746.89	0.9977	0.9977	\$166,479.92	\$166,479.92	\$166,479.92
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	Totals (All) 173,933 1.042366 0.9993 \$166,746.89			0.9977	0.9977	\$166,479.92	\$166,479.92	\$166,479.92			

					ινο	llinanee Coul	ıty				0 1,20,2010 00110100 7 1111
Taxing District T0	11 - ST. ANNE 7	FOWNSHIP				Equaliz	ation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		F	TELL Values					
Farm	7,030,325	7,030	0,325	EZ V	alue Abated	1	0				
Residential	18,319,004	18,319	9,004	EZ Ta	ax Abated		\$0.00				
Commercial	4,922,604	4,922	2,604	New	Property		36,848				
Industrial	36,872	36	5,872	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	1,643,893	1,643	3,893	Reco	vered TIF E	AV	0				
Local Railroad	57,825	57	7,825	Reco	vered EZ E	AV	0				
County Total	32,010,523	32,010	0,523	Aggre	egate Ext. E	Base	92,303				
Total + Overlap	32,010,523	32,010	0,523	TIF Ir	ncrement		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		113,031	0.2800	0.353106	0.2800	\$89,629.46	0.2630	0.2630	\$84,187.68	\$84,187.68	\$84,187.68
027 Audit		956	0.0050	0.002987	0.0030	\$960.32	0.0029	0.0029	\$928.31	\$928.31	\$928.31
035 Liability Insurance		3,830	0.0000	0.011965	0.0120	\$3,841.26	0.0113	0.0113	\$3,617.19	\$3,617.19	\$3,617.19
047 Social Security		4,851	0.0000	0.015154	0.0152	\$4,865.60	0.0143	0.0143	\$4,577.50	\$4,577.50	\$4,577.50
054 General Assistance		1,104	0.1000	0.003449	0.0035	\$1,120.37	0.0033	0.0033	\$1,056.35	\$1,056.35	\$1,056.35
Totals (Capped)		123,772		0.386661	0.3137	\$100,417.01	0.2948	0.2948	\$94,367.03	\$94,367.03	\$94,367.03
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		123,772		0.386661	0.3137	\$100,417.01	0.2948	0.2948	\$94,367.03	\$94,367.03	\$94,367.03

Tax Computation Report Kankakee County

					Ka	nkakee Cour	nty				04/26/2018 09:10:00 AM
Taxing District T0	12 - AROMA TO	WNSHIP				Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values					
Farm	8,651,435	8,651	,435	EZ V	alue Abated		0				
Residential	68,397,003	68,397	,003	EZ Ta	ax Abated		\$0.00				
Commercial	5,144,623	5,144	,623	New	Property		868,810				
Industrial	105,189	105	,189	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	13,176	13	,176	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	82,311,426	82,311	,426	Aggre	egate Ext. B	ase	229,483				
Total + Overlap	82,311,426	82,311	,426	TIF Ir	ncrement		0				
Fund/Name	1	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		202,000	0.2500	0.245409	0.2455	\$202,074.55	0.2407	0.2407	\$198,123.60	\$198,123.60	\$198,123.60
027 Audit		3,500	0.0050	0.004252	0.0043	\$3,539.39	0.0043	0.0043	\$3,539.39	\$3,539.39	\$3,539.39
035 Liability Insurance		8,500	0.0000	0.010327	0.0104	\$8,560.39	0.0103	0.0103	\$8,478.08	\$8,478.08	\$8,478.08
047 Social Security		11,500	0.0000	0.013971	0.0140	\$11,523.60	0.0138	0.0138	\$11,358.98	\$11,358.98	\$11,358.98
054 General Assistance		15,500	0.1000	0.018831	0.0189	\$15,556.86	0.0186	0.0186	\$15,309.93	\$15,309.93	\$15,309.93
Totals (Capped)		241,000		0.292790	0.2931	\$241,254.79	0.2877	0.2877	\$236,809.98	\$236,809.98	\$236,809.98
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		241,000		0.292790	0.2931	\$241,254.79	0.2877	0.2877	\$236,809.98	\$236,809.98	\$236,809.98

					IVO	llikakee Coul	ity				
Taxing District T0	13 - OTTO TOV	VNSHIP									
Property Type	Total EAV	Rate Setting	EAV	PTELL Values							
Farm	13,454,729	13,454	13,454,729		alue Abated		0				
Residential	24,763,282	24,763	24,763,282		EZ Tax Abated		\$0.00				
Commercial	5,919,716	5,919	5,919,716		New Property		342,885				
Industrial	16,538,729	16,538,729		Annexation EAV			0				
Mineral	5,404,632	5,404	5,404,632		nnection E	AV	0				
State Railroad	1,475,676	1,475	1,475,676		vered TIF E	AV	0				
Local Railroad	10,671	10	10,671		vered EZ E	AV	0				
County Total	67,567,435	67,567,435		Aggregate Ext. Base 167			167,357				
Total + Overlap	67,567,435	67,567	7,435	TIF Ir	ncrement		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		156,000	0.2500	0.230881	0.2309	\$156,013.21	0.2255	0.2255	\$152,364.57	\$152,364.57	\$152,364.57
035 Liability Insurance		9,000	0.0000	0.013320	0.0134	\$9,054.04	0.0131	0.0131	\$8,851.33	\$8,851.33	\$8,851.33
047 Social Security		8,000	0.0000	0.011840	0.0119	\$8,040.52	0.0117	0.0117	\$7,905.39	\$7,905.39	\$7,905.39
054 General Assistance		2,600	0.1000	0.003848	0.0039	\$2,635.13	0.0039	0.0039	\$2,635.13	\$2,635.13	\$2,635.13
Totals (Capped)		175,600		0.259889	0.2601	\$175,742.90	0.2542	0.2542	\$171,756.42	\$171,756.42	\$171,756.42
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		175,600		0.259889	0.2601	\$175,742.90	0.2542	0.2542	\$171,756.42	\$171,756.42	\$171,756.42

Tax Computation Report Kankakee County

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					110	ilikakee coul	ıty				
Taxing District T	014 - PILOT TO\	WNSHIP		Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting	EAV	PTELL Values							
Farm	13,034,599	13,03	4,599	EZ Va	alue Abated	1	0				
Residential	27,707,733	27,70	7,733	EZ Tax Abated			\$0.00				
Commercial	5,317,132	5,31	7,132	New Property			848,751				
Industrial	1,740,732	1,74	1,740,732		Annexation EAV		0				
Mineral	8,929,392	8,92	9,392	Disco	nnection E	AV	0				
State Railroad	901,049	90	901,049		vered TIF E	AV	0				
Local Railroad	0		0		vered EZ E	AV	0				
County Total	57,630,637	57,63	57,630,637		Aggregate Ext. Base		109,467				
Total + Overlap	57,630,637	57,63	0,637	TIF Ir	ncrement		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		76,150	0.2500	0.132135	0.1322	\$76,187.70	0.1322	0.1322	\$76,187.70	\$76,187.70	\$76,187.70
005 IMRF		11,750	0.0000	0.020389	0.0204	\$11,756.65	0.0204	0.0204	\$11,756.65	\$11,756.65	\$11,756.65
027 Audit		2,700 0.0050		0.004685	0.0047	\$2,708.64	0.0047	0.0047	\$2,708.64	\$2,708.64	\$2,708.64
Totals (Capped)		90,600		0.157209	0.1573	\$90,652.99	0.1573	0.1573	\$90,652.99	\$90,652.99	\$90,652.99
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		90,600		0.157209	0.1573	\$90,652.99	0.1573	0.1573	\$90,652.99	\$90,652.99	\$90,652.99

Tax Computation Report Kankakee County

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Taxing District T015 - NORTON TOWNSHIP						Equaliz					
Property Type	Total EAV	Rate Setting	EAV		P	TELL Values					
Farm	14,814,792	14,814	1,792	EZ Va	alue Abated		0				
Residential	8,302,754	8,302	2,754	EZ Tax Abated			\$0.00				
Commercial	1,303,871	1,303	3,871	New Property		7	7,512,210				
Industrial	916		916	Annexation EAV			0				
Mineral	7,487,246	7,487	7,246	Disconnection EAV		AV	0				
State Railroad	550,455	550),455	Recovered TIF EAV		AV	0				
Local Railroad	0		0	Recovered EZ EAV		AV	0				
County Total	32,460,034	32,460	32,460,034		Aggregate Ext. Base		70,408				
Total + Overlap	32,460,034	32,460	0,034	TIF Increme			0				
Fund/Name		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		80,000	0.2800	0.246457	0.2465	\$80,013.98	0.2465	0.2465	\$80,013.98	\$80,013.98	\$80,013.98
027 Audit		700	0.0050	0.002157	0.0022	\$714.12	0.0022	0.0022	\$714.12	\$714.12	\$714.12
054 General Assistance		7,248	0.1000	0.022329	0.0224	\$7,271.05	0.0224	0.0224	\$7,271.05	\$7,271.05	\$7,271.05
Totals (Capped)		87,948		0.270943	0.2711	\$87,999.15	0.2711	0.2711	\$87,999.15	\$87,999.15	\$87,999.15
Totals (Not Capped)		0 97.049		0.000000	0.0000	\$0.00 \$87,000,45	0.0000	0.0000	\$0.00 \$87,000,45	\$0.00 \$87,000,45	\$0.00 \$27,000,45
Totals (All)		87,948		0.270943	0.0000	\$0.00 \$87,999.15	0.0000	0.0000	\$87,999.15	\$0.00 \$87,999.15	\$87,999

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Taxing District TO)16 - KANKAKE	E TOWNSHIP									
Property Type	Total EAV	Rate Setting	EAV	PTELL Values							
Farm	1,662,218	1,653	,863	EZ Va	alue Abated		0				
Residential	123,656,073	123,595	123,595,871		EZ Tax Abated		\$0.00				
Commercial	72,203,778	59,643	59,643,892		New Property		670,776				
Industrial	18,437,826	17,454	17,454,501		Annexation EAV		0				
Mineral	0		0		Disconnection EAV		0				
State Railroad	2,936,867	2,936	2,936,867		Recovered TIF EAV		0				
Local Railroad	17,863	17	17,863		Recovered EZ EAV		0				
County Total	218,914,625	205,302	205,302,857		Aggregate Ext. Base		826,758				
Total + Overlap	218,914,625	205,302	205,302,857		crement	13	,611,768				
Fund/Name		M 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		601,500	0.2500	0.292982	0.2500	\$547,286.56	0.2500	0.2500	\$547,286.56	\$513,257.14	\$513,257.14
005 IMRF		119,000	0.0000	0.057963	0.0580	\$126,970.48	0.0580	0.0580	\$126,970.48	\$119,075.66	\$119,075.66
054 General Assistance		198,000	0.1000	0.096443	0.0965	\$211,252.61	0.0965	0.0965	\$211,252.61	\$198,117.26	\$198,117.26
Totals (Capped)		918,500		0.447388	0.4045	\$885,509.65	0.4045	0.4045	\$885,509.65	\$830,450.06	\$830,450.06
Totals (Not Capped) Totals (All)		0 918,500		0.000000 0.447388	0.0000 0.4045	\$0.00 \$885,509.65	0.0000 0.4045	0.0000 0.4045	\$0.00 \$885,509.65	\$0.00 \$830,450.06	\$0.00 \$830,450.06

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Taxing District To	017 - BOURBON	NAIS TOWNSHIP									
Property Type	Total EAV	Rate Setting E	AV	PTELL Values							
Farm	8,779,723	8,697,887		EZ Value Abated			0				
Residential	510,863,801	510,721,286		EZ Tax Abated			\$0.00				
Commercial	181,994,882	167,761,3	167,761,310		New Property		10,589,609				
Industrial	27,708,133	27,273,985		Annexation EAV			0				
Mineral	0		0		Disconnection EAV		0				
State Railroad	1,542,480	1,542,4	1,542,480		vered TIF E	AV	0				
Local Railroad	57,943	57,943		Reco	vered EZ E	AV	0				
County Total	730,946,962	716,054,891		Aggre	egate Ext. B	ase	717,854				
Total + Overlap	730,946,962	716,054,8	391	TIF Ir	ncrement	14	892,071				
Fund/Name	I	Ma Levy Request	ximum 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		537,638	0.2500	0.075083	0.0751	\$548,941.17	0.0724	0.0724	\$529,205.60	\$518,423.74	\$518,423.74
005 IMRF		46,555	0.0000	0.006502	0.0066	\$48,242.50	0.0064	0.0064	\$46,780.61	\$45,827.51	\$45,827.51
047 Social Security		44,204	0.0000	0.006173	0.0062	\$45,318.71	0.0060	0.0060	\$43,856.82	\$42,963.29	\$42,963.29
054 General Assistance		140,914	0.1000	0.019679	0.0197	\$143,996.55	0.0191	0.0191	\$139,610.87	\$136,766.48	\$136,766.48
Totals (Capped)		769,311		0.107437	0.1076	\$786,498.93	0.1039	0.1039	\$759,453.90	\$743,981.02	\$743,981.02
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		769,311		0.107437	0.1076	\$786,498.93	0.1039	0.1039	\$759,453.90	\$743,981.02	\$743,981.02