

Taxing District LY01 - BOURBONNAIS LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,611,003	10,402,276	EZ Value Abated	0
Residential	512,939,694	511,563,492	EZ Tax Abated	\$0.00
Commercial	126,934,794	108,617,039	New Property	5,793,051
Industrial	21,742,574	15,510,568	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	53,407	53,407	Recovered EZ EAV	0
County Total	672,281,472	646,146,782	Aggregate Ext. Base	1,056,988
Total + Overlap	672,281,472	646,146,782	TIF Increment	26,134,690

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	929,855	0.6000	0.143908	0.1440	\$968,085.32	0.1440	0.1440	\$968,085.32	\$930,451.37	\$930,451.37
004 Buildings Equipment and Main	118,731	0.0200	0.018375	0.0184	\$123,699.79	0.0184	0.0184	\$123,699.79	\$118,891.01	\$118,891.01
027 Audit	12,000	0.0050	0.001857	0.0019	\$12,773.35	0.0019	0.0019	\$12,773.35	\$12,276.79	\$12,276.79
035 Liability Insurance	11,873	0.0000	0.001838	0.0019	\$12,773.35	0.0019	0.0019	\$12,773.35	\$12,276.79	\$12,276.79
047 Social Security	39,772	0.0000	0.006155	0.0062	\$41,681.45	0.0062	0.0062	\$41,681.45	\$40,061.10	\$40,061.10
200 Revenue Recapture	5,487	0.0000	0.000849	0.0009	\$6,050.53	0.0009	0.0009	\$6,050.53	\$5,815.32	\$5,815.32
Totals (Capped)	1,112,231		0.172133	0.1724	\$1,159,013.26	0.1724	0.1724	\$1,159,013.26	\$1,113,957.06	\$1,113,957.06
Totals (Not Capped)	5,487		0.000849	0.0009	\$6,050.53	0.0009	0.0009	\$6,050.53	\$5,815.32	\$5,815.32
Totals (All)	1,117,718		0.172982	0.1733	\$1,165,063.79	0.1733	0.1733	\$1,165,063.79	\$1,119,772.38	\$1,119,772.38

Taxing District LY02 - BRADLEY LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,020,313	1,020,313	EZ Value Abated	0
Residential	186,467,293	186,467,293	EZ Tax Abated	\$0.00
Commercial	76,965,198	76,959,654	New Property	12,608,671
Industrial	38,612,480	38,612,480	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	260,713	260,713	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	303,340,035	303,334,491	Aggregate Ext. Base	909,773
Total + Overlap	303,340,035	303,334,491	TIF Increment	5,544

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	855,952	0.6000	0.282181	0.2822	\$856,025.58	0.2822	0.2822	\$856,025.58	\$856,009.93	\$856,009.93
004 Buildings Equipment and Main	53,116	0.0200	0.017511	0.0176	\$53,387.85	0.0176	0.0176	\$53,387.85	\$53,386.87	\$53,386.87
005 IMRF	27,864	0.0000	0.009186	0.0092	\$27,907.28	0.0092	0.0092	\$27,907.28	\$27,906.77	\$27,906.77
027 Audit	8,127	0.0050	0.002679	0.0027	\$8,190.18	0.0027	0.0027	\$8,190.18	\$8,190.03	\$8,190.03
035 Liability Insurance	26,123	0.0000	0.008612	0.0087	\$26,390.58	0.0087	0.0087	\$26,390.58	\$26,390.10	\$26,390.10
200 Revenue Recapture	3,627	0.0000	0.001196	0.0012	\$3,640.08	0.0012	0.0012	\$3,640.08	\$3,640.01	\$3,640.01
Totals (Capped)	971,182		0.320169	0.3204	\$971,901.47	0.3204	0.3204	\$971,901.47	\$971,883.70	\$971,883.70
Totals (Not Capped)	3,627		0.001196	0.0012	\$3,640.08	0.0012	0.0012	\$3,640.08	\$3,640.01	\$3,640.01
Totals (All)	974,809		0.321365	0.3216	\$975,541.55	0.3216	0.3216	\$975,541.55	\$975,523.71	\$975,523.71

Taxing District LY03 - CENTRAL CITIZENS LIBRARY				Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV	
Farm	14,594,263	14,594,263	EZ Value Abated	0		IROQUOIS			*83,370,917	
Residential	18,795,339	18,795,339	EZ Tax Abated	\$0.00		Total			83,370,917	
Commercial	5,257,312	5,257,312	New Property	604,878		* denotes use of estimated EAV				
Industrial	2,266,397	2,266,397	Annexation EAV	0						
Mineral	4,101,948	4,101,948	Disconnection EAV	0						
State Railroad	1,495,516	1,495,516	Recovered TIF EAV	0						
Local Railroad	10,671	10,671	Recovered EZ EAV	0						
County Total	46,521,446	46,521,446	Aggregate Ext. Base	0						
Total + Overlap	129,892,363	129,892,363	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	166,000	0.2500	0.127798	0.1278	\$166,002.44	0.1278	0.1278	\$59,454.41	\$59,454.41	\$166,002.44
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002500	-0.0025	(\$3,247.31)	-0.0025	-0.0025	(\$1,163.04)	(\$1,163.04)	(\$1,163.04)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	166,000		0.125298	0.1253	\$162,755.13	0.1253	0.1253	\$58,291.37	\$58,291.37	\$164,839.40
Totals (All)	166,000		0.125298	0.1253	\$162,755.13	0.1253	0.1253	\$58,291.37	\$58,291.37	\$164,839.40

Taxing District LY04 - FOSSIL RIDGE LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,102,206	37,102,206	EZ Value Abated	0	GRUNDY	*66,855,591
Residential	48,641,468	48,641,468	EZ Tax Abated	\$0.00	WILL	720,257,265
Commercial	2,747,148	2,747,148	New Property	95,663	Total	787,112,856
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	88,490,822	88,490,822	Aggregate Ext. Base	1,081,263		
Total + Overlap	875,603,678	875,603,678	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	1,119,309	0.6000	0.127833	0.1279	\$1,119,897.10	0.1279	0.1279	\$113,179.76	\$113,179.76	\$1,119,897.10
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000300	-0.0003	(\$2,626.81)	-0.0003	-0.0003	(\$265.47)	(\$265.47)	(\$265.47)
200 Revenue Recapture	357	0.0000	0.000403	0.0005	\$4,378.02	0.0005	0.0005	\$442.45	\$442.45	\$4,378.02
Totals (Capped)	1,119,309		0.127833	0.1279	\$1,119,897.10	0.1279	0.1279	\$113,179.76	\$113,179.76	\$1,119,897.10
Totals (Not Capped)	357		0.000103	0.0002	\$1,751.21	0.0002	0.0002	\$176.98	\$176.98	\$4,112.55
Totals (All)	1,119,666		0.127936	0.1281	\$1,121,648.31	0.1281	0.1281	\$113,356.74	\$113,356.74	\$1,124,009.65

Taxing District LY05 - MANTENO LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	41,257,474	41,040,619	EZ Value Abated	385,613	WILL	1,701,388
Residential	237,780,717	237,780,717	EZ Tax Abated	\$702.60	Total	1,701,388
Commercial	49,345,510	46,151,774	New Property	3,095,432	* denotes use of estimated EAV	
Industrial	42,222,344	42,175,446	Annexation EAV	0		
Mineral	314,062	314,062	Disconnection EAV	0		
State Railroad	774,918	774,918	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	162,930		
County Total	371,695,025	368,237,536	Aggregate Ext. Base	640,632		
Total + Overlap	373,396,413	369,938,924	TIF Increment	3,071,876		

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	647,774	0.6000	0.175103	0.1752	\$654,190.52	0.1752	0.1752	\$651,209.68	\$645,152.16	\$648,132.99
047 Social Security	25,000	0.0000	0.006758	0.0068	\$25,390.96	0.0068	0.0068	\$25,275.26	\$25,040.15	\$25,155.85
200 Revenue Recapture	499	0.0000	0.000136	0.0002	\$746.79	0.0002	0.0002	\$743.39	\$736.48	\$739.88
Totals (Capped)	672,774		0.181861	0.1820	\$679,581.48	0.1820	0.1820	\$676,484.94	\$670,192.31	\$673,288.84
Totals (Not Capped)	499		0.000136	0.0002	\$746.79	0.0002	0.0002	\$743.39	\$736.48	\$739.88
Totals (All)	673,273		0.181997	0.1822	\$680,328.27	0.1822	0.1822	\$677,228.33	\$670,928.79	\$674,028.72

Taxing District LY06 - SUN RIVER TERRACE LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	5,376,686	5,376,686	EZ Tax Abated	\$0.00	
Commercial	260,577	260,577	New Property	0	
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	5,637,263	5,637,263	Aggregate Ext. Base	24,125	
Total + Overlap	5,637,263	5,637,263	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	23,000	0.6000	0.407999	0.4080	\$23,000.03	0.4076	0.4076	\$22,977.48	\$22,977.48	\$22,977.48
004 Buildings Equipment and Main	900	0.0200	0.015965	0.0160	\$901.96	0.0160	0.0160	\$901.96	\$901.96	\$901.96
035 Liability Insurance	800	0.0000	0.014191	0.0142	\$800.49	0.0142	0.0142	\$800.49	\$800.49	\$800.49
047 Social Security	650	0.0000	0.011530	0.0116	\$653.92	0.0116	0.0116	\$653.92	\$653.92	\$653.92
200 Revenue Recapture	221	0.0000	0.003920	0.0040	\$225.49	0.0040	0.0040	\$225.49	\$225.49	\$225.49
Totals (Capped)	25,350		0.449685	0.4498	\$25,356.40	0.4494	0.4494	\$25,333.85	\$25,333.85	\$25,333.85
Totals (Not Capped)	221		0.003920	0.0040	\$225.49	0.0040	0.0040	\$225.49	\$225.49	\$225.49
Totals (All)	25,571		0.453605	0.4538	\$25,581.89	0.4534	0.4534	\$25,559.34	\$25,559.34	\$25,559.34

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB					Equalization Factor 1.0000						
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	26,698,646	26,698,646	EZ Value Abated		0						
Residential	93,975,189	93,975,189	EZ Tax Abated		\$0.00						
Commercial	23,457,876	23,457,876	New Property		903,631						
Industrial	5,628,092	5,628,092	Annexation EAV		0						
Mineral	160,432	160,432	Disconnection EAV		0						
State Railroad	5,641,021	5,641,021	Recovered TIF EAV		0						
Local Railroad	193,849	193,849	Recovered EZ EAV		0						
County Total	155,755,105	155,755,105	Aggregate Ext. Base		127,852						
Total + Overlap	155,755,105	155,755,105	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	134,416	0.6000	0.086300	0.0863	\$134,416.66	0.0863	0.0863	\$134,416.66	\$134,416.66	\$134,416.66	
200 Revenue Recapture	416	0.0000	0.000267	0.0003	\$467.27	0.0003	0.0003	\$467.27	\$467.27	\$467.27	
Totals (Capped)	134,416		0.086300	0.0863	\$134,416.66	0.0863	0.0863	\$134,416.66	\$134,416.66	\$134,416.66	
Totals (Not Capped)	416		0.000267	0.0003	\$467.27	0.0003	0.0003	\$467.27	\$467.27	\$467.27	
Totals (All)	134,832		0.086567	0.0866	\$134,883.93	0.0866	0.0866	\$134,883.93	\$134,883.93	\$134,883.93	

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	8,969,149	8,969,149	EZ Value Abated		0					
Residential	16,689,162	16,689,162	EZ Tax Abated		\$0.00					
Commercial	1,019,984	1,019,984	New Property		630,985					
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	26,678,295	26,678,295	Aggregate Ext. Base		106,913					
Total + Overlap	26,678,295	26,678,295	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
016 Library	112,650	0.6000	0.422253	0.4223	\$112,662.44	0.4223	0.4223	\$112,662.44	\$112,662.44	\$112,662.44
200 Revenue Recapture	1,313	0.0000	0.004922	0.0050	\$1,333.91	0.0050	0.0050	\$1,333.91	\$1,333.91	\$1,333.91
Totals (Capped)	112,650		0.422253	0.4223	\$112,662.44	0.4223	0.4223	\$112,662.44	\$112,662.44	\$112,662.44
Totals (Not Capped)	1,313		0.004922	0.0050	\$1,333.91	0.0050	0.0050	\$1,333.91	\$1,333.91	\$1,333.91
Totals (All)	113,963		0.427175	0.4273	\$113,996.35	0.4273	0.4273	\$113,996.35	\$113,996.35	\$113,996.35

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,704,196	22,704,196	EZ Value Abated	0
Residential	124,130,693	124,130,693	EZ Tax Abated	\$0.00
Commercial	10,620,862	10,620,862	New Property	622,672
Industrial	611	611	Annexation EAV	0
Mineral	167,407	167,407	Disconnection EAV	0
State Railroad	2,957,899	2,957,899	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	160,581,668	160,581,668	Aggregate Ext. Base	258,469
Total + Overlap	160,581,668	160,581,668	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	271,390	0.6000	0.169004	0.1691	\$271,543.60	0.1691	0.1691	\$271,543.60	\$271,543.60	\$271,543.60
200 Revenue Recapture	1,382	0.0000	0.000861	0.0009	\$1,445.24	0.0009	0.0009	\$1,445.24	\$1,445.24	\$1,445.24
Totals (Capped)	271,390		0.169004	0.1691	\$271,543.60	0.1691	0.1691	\$271,543.60	\$271,543.60	\$271,543.60
Totals (Not Capped)	1,382		0.000861	0.0009	\$1,445.24	0.0009	0.0009	\$1,445.24	\$1,445.24	\$1,445.24
Totals (All)	272,772		0.169865	0.1700	\$272,988.84	0.1700	0.1700	\$272,988.84	\$272,988.84	\$272,988.84