

Tax Computation Report Kankakee County

Taxing District FD01 - AROMA FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,965,780	10,965,780	EZ Value Abated	0
Residential	71,481,748	71,481,748	EZ Tax Abated	\$0.00
Commercial	4,934,689	4,934,689	New Property	652,983
Industrial	105,189	105,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,904	24,904	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	87,512,310	87,512,310	Aggregate Ext. Base	654,534
Total + Overlap	87,512,310	87,512,310	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	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

Tax Computation Report Kankakee County

Taxing District FD02 - BOURBONNAIS FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,711,963	12,602,923	EZ Value Abated	0
Residential	371,924,055	371,390,248	EZ Tax Abated	\$0.00
Commercial	88,777,048	86,569,613	New Property	12,312,166
Industrial	33,193,192	31,652,962	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	934,813	934,813	Recovered TIF EAV	0
Local Railroad	43,905	43,905	Recovered EZ EAV	0
County Total	507,584,976	503,194,464	Aggregate Ext. Base	2,086,116
Total + Overlap	507,584,976	503,194,464	TIF Increment	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

Tax Computation Report Kankakee County

Taxing District FD03 - CABERY FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,988,959	6,988,959	EZ Value Abated	0	FORD	*13,782,935
Residential	1,449,155	1,449,155	EZ Tax Abated	\$0.00	IROQUOIS	*4,050,666
Commercial	322,743	322,743	New Property	12,529	LIVINGSTON	2,266,138
Industrial	0	0	Annexation EAV	0	Total	20,099,739
Mineral	6,973,122	6,973,122	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	15,733,979	15,733,979	Aggregate Ext. Base	0		
Total + Overlap	35,833,718	35,833,718	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	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)	121,434		0.338882	0.3284	\$117,677.92	0.3284	0.3284	\$51,670.39	\$51,670.39	\$117,677.92
Totals (All)	121,434		0.338882	0.3284	\$117,677.92	0.3284	0.3284	\$51,670.39	\$51,670.39	\$117,677.92

Tax Computation Report Kankakee County

Taxing District FD04 - ESSEX FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,351,477	14,351,477	EZ Value Abated	0	WILL	4,203,273
Residential	22,382,616	22,382,616	EZ Tax Abated	\$0.00	Total	4,203,273
Commercial	1,628,149	1,628,149	New Property	610,157	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	38,362,242	38,362,242	Aggregate Ext. Base	193,985		
Total + Overlap	42,565,515	42,565,515	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	0.219133	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

Tax Computation Report Kankakee County

Taxing District FD05 - GRANT PARK FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,019,917	31,617,323	EZ Value Abated	0
Residential	43,537,246	42,142,678	EZ Tax Abated	\$0.00
Commercial	4,933,769	3,813,127	New Property	625,729
Industrial	1,232,087	1,163,484	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,354,327	2,354,327	Recovered TIF EAV	0
Local Railroad	813,432	304,523	Recovered EZ EAV	0
County Total	84,890,778	81,395,462	Aggregate Ext. Base	539,933
Total + Overlap	84,890,778	81,395,462	TIF Increment	3,495,316

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	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

Tax Computation Report Kankakee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,768,605	1,768,605	EZ Value Abated	0
Residential	15,025,810	15,025,810	EZ Tax Abated	\$0.00
Commercial	1,982,660	1,982,660	New Property	67,324
Industrial	6,148,018	6,148,018	Annexation EAV	0
Mineral	37,783	37,783	Disconnection EAV	334,880
State Railroad	117,658	117,658	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,080,534	25,080,534	Aggregate Ext. Base	189,760
Total + Overlap	25,080,534	25,080,534	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	0.304555	0.3046	\$76,395.31	0.2990	0.2990	\$74,990.80	\$74,990.80	\$74,990.80
035 Liability Insurance	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' Compensation	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)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	195,484		0.779425	0.7796	\$195,527.84	0.7659	0.7659	\$192,091.81	\$192,091.81	\$192,091.81

Tax Computation Report Kankakee County

Taxing District FD07 - LIMESTONE FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,651,062	17,651,062	EZ Value Abated	0
Residential	105,489,853	105,489,853	EZ Tax Abated	\$0.00
Commercial	9,856,860	9,856,860	New Property	1,126,682
Industrial	1,503	1,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,469,997	2,469,997	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	135,469,275	135,469,275	Aggregate Ext. Base	768,790
Total + Overlap	135,469,275	135,469,275	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	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

Tax Computation Report Kankakee County

Taxing District FD08 - MANTENO FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,369,860	34,247,778	EZ Value Abated	1,307,362
Residential	188,315,076	183,212,024	EZ Tax Abated	\$11,418.50
Commercial	47,338,687	39,718,396	New Property	2,137,357
Industrial	38,481,612	38,477,402	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	533,209	533,209	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	581,163
County Total	309,038,444	296,188,809	Aggregate Ext. Base	2,467,302
Total + Overlap	309,038,444	296,188,809	TIF Increment	11,542,273

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	1,068,200	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		0.874544	0.8748	\$2,703,468.30	0.8734	0.8734	\$2,699,141.76	\$2,586,913.06	\$2,586,913.06

Tax Computation Report Kankakee County

Taxing District FD09 - MOMENCE FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,677,743	22,677,743	EZ Value Abated	0
Residential	81,854,898	81,854,898	EZ Tax Abated	\$0.00
Commercial	22,113,590	22,113,590	New Property	1,186,678
Industrial	5,562,534	5,562,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,746,295	4,746,295	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	137,148,909	137,148,909	Aggregate Ext. Base	372,114
Total + Overlap	137,148,909	137,148,909	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	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)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	416,768		0.303880	0.3040	\$416,932.68	0.2800	0.2800	\$384,016.95	\$384,016.95	\$384,016.95

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	13,824,430	13,824,430	EZ Value Abated	0	IROQUOIS	*8,425,689
Residential	25,159,701	25,159,701	EZ Tax Abated	\$0.00	Total	8,425,689
Commercial	4,399,034	4,399,034	New Property	212,607	<i>* denotes use of estimated EAV</i>	
Industrial	14,124,321	14,124,321	Annexation EAV	0		
Mineral	5,004,915	5,004,915	Disconnection EAV	0		
State Railroad	687,707	687,707	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	63,210,779	63,210,779	Aggregate Ext. Base	0		
Total + Overlap	71,636,468	71,636,468	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	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 ADJUSTMENT	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)	506,137		0.704235	0.7044	\$504,607.27	0.7044	0.7044	\$445,256.71	\$445,256.71	\$504,801.06
Totals (All)	506,137		0.704235	0.7044	\$504,607.27	0.7044	0.7044	\$445,256.71	\$445,256.71	\$504,801.06

Tax Computation Report Kankakee County

Taxing District	FD11 - PEMBROKE FIRE		Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,634,986	2,634,986	EZ Value Abated	0
Residential	9,721,071	9,721,071	EZ Tax Abated	\$0.00
Commercial	877,600	877,600	New Property	14,682
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	13,233,657	13,233,657	Aggregate Ext. Base	86,951
Total + Overlap	13,233,657	13,233,657	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	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

Tax Computation Report Kankakee County

Taxing District FD12 - PILOT FIRE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,927,289	26,927,289	EZ Value Abated	0	IROQUOIS	*9,605,070
Residential	38,489,731	38,489,731	EZ Tax Abated	\$0.00	Total	9,605,070
Commercial	7,252,445	7,252,445	New Property	157,057	<i>* denotes use of estimated EAV</i>	
Industrial	1,742,339	1,742,339	Annexation EAV	0		
Mineral	8,268,990	8,268,990	Disconnection EAV	0		
State Railroad	1,188,939	1,188,939	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	83,869,733	83,869,733	Aggregate Ext. Base	0		
Total + Overlap	93,474,803	93,474,803	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	288,652	0.3000	0.308802	0.3000	\$280,424.41	0.3000	0.3000	\$251,609.20	\$251,609.20	\$280,424.41
035 Liability Insurance	2,456	0.0000	0.002627	0.0027	\$2,523.82	0.0027	0.0027	\$2,264.48	\$2,264.48	\$2,523.82
064 Ambulance	195,627	0.4000	0.209283	0.2093	\$195,642.76	0.2093	0.2093	\$175,539.35	\$175,539.35	\$195,642.76
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000200	-0.0002	(\$186.95)	-0.0002	-0.0002	(\$167.74)	(\$167.74)	(\$167.74)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	486,735		0.520512	0.5118	\$478,404.04	0.5118	0.5118	\$429,245.29	\$429,245.29	\$478,423.25
Totals (All)	486,735		0.520512	0.5118	\$478,404.04	0.5118	0.5118	\$429,245.29	\$429,245.29	\$478,423.25

Tax Computation Report Kankakee County

Taxing District FD13 - REDDICK FIRE			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County			Overlap EAV	
Farm	3,916,441	3,916,441	EZ Value Abated		0	GRUNDY			*1,087,762		
Residential	2,738,839	2,738,839	EZ Tax Abated		\$0.00	LIVINGSTON			5,154,785		
Commercial	385,282	385,282	New Property		57,425	Total			6,242,547		
Industrial	0	0	Annexation EAV		0	<i>* denotes use of estimated EAV</i>					
Mineral	0	0	Disconnection EAV		0						
State Railroad	414,529	414,529	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	7,455,091	7,455,091	Aggregate Ext. Base		0						
Total + Overlap	13,697,638	13,697,638	TIF Increment		0						
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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	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	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (Not Capped)	99,482	0.726271	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	0.726271	0.7263	\$99,485.95	0.7263	0.7263	\$54,146.33	\$54,146.33	\$99,485.95	

Tax Computation Report Kankakee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,728,270	10,728,270	EZ Value Abated	0
Residential	21,321,661	21,321,661	EZ Tax Abated	\$0.00
Commercial	4,960,362	4,960,362	New Property	101,379
Industrial	36,872	36,872	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,019,018	2,019,018	Recovered TIF EAV	0
Local Railroad	57,825	57,825	Recovered EZ EAV	0
County Total	39,124,008	39,124,008	Aggregate Ext. Base	201,048
Total + Overlap	39,124,008	39,124,008	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	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

Tax Computation Report Kankakee County

Taxing District FD15 - SALINA FIRE			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,115,869	12,115,869	EZ Value Abated	0
Residential	15,254,570	15,254,570	EZ Tax Abated	\$0.00
Commercial	234,018	234,018	New Property	187,684
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	27,604,457	27,604,457	Aggregate Ext. Base	93,644
Total + Overlap	27,604,457	27,604,457	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	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