

Tax Computation Report Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,827,130	17,626,133	EZ Value Abated	0	Municipality
Residential	33,615,289	33,002,635	EZ Tax Abated	\$0.00	
Commercial	4,186,450	3,484,880	New Property	157,069	Amount Extended
Industrial	1,232,725	1,164,122	Annexation EAV	0	V009 - VILLAGE OF GRANT PARK 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,886,439	1,886,439	Recovered TIF EAV	0	\$35,225.93
Local Railroad	703,408	304,523	Recovered EZ EAV	0	
County Total	59,451,441	57,468,732	Aggregate Ext. Base	307,215	
Total + Overlap	59,451,441	57,468,732	TIF Increment	1,982,709	

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
007 Road & Bridge	277,288	0.9400	0.482502	0.4826	\$286,912.65	0.3072	0.3072	\$182,634.83	\$176,543.94	\$176,543.94
008 Joint Bridge	14,119	0.2500	0.024568	0.0246	\$14,625.05	0.0157	0.0157	\$9,333.88	\$9,022.59	\$9,022.59
009 Permanent Road	114,313	0.2500	0.198913	0.1990	\$118,308.37	0.1268	0.1268	\$75,384.43	\$72,870.35	\$72,870.35
010 Equipment & Building	61,462	0.1000	0.106949	0.1000	\$59,451.44	0.0638	0.0638	\$37,930.02	\$36,665.05	\$36,665.05
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	1,150	0.0050	0.002001	0.0021	\$1,248.48	0.0014	0.0014	\$832.32	\$804.56	\$804.56
235 Liability Insurance Rd & Bridge	15,880	0.0000	0.027632	0.0277	\$16,468.05	0.0177	0.0177	\$10,522.91	\$10,171.97	\$10,171.97
247 Social Security Road & Bridge	6,447	0.0000	0.011218	0.0113	\$6,718.01	0.0072	0.0072	\$4,280.50	\$4,137.75	\$4,137.75
Totals (Capped)	490,659		0.853783	0.8473	\$503,732.05	0.5398	0.5398	\$320,918.89	\$310,216.21	\$310,216.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	490,659		0.853783	0.8473	\$503,732.05	0.5398	0.5398	\$320,918.89	\$310,216.21	\$310,216.21

Tax Computation Report Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,605,775	12,605,775	EZ Value Abated	0
Residential	7,703,169	7,703,169	EZ Tax Abated	\$0.00
Commercial	1,077,209	1,077,209	New Property	179,679
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	21,386,153	21,386,153	Aggregate Ext. Base	106,854
Total + Overlap	21,386,153	21,386,153	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
007 Road & Bridge	165,915	0.9400	0.775806	0.7759	\$165,935.16	0.3444	0.3444	\$73,653.91	\$73,653.91	\$73,653.91
008 Joint Bridge	9,000	0.2500	0.042083	0.0421	\$9,003.57	0.0192	0.0192	\$4,106.14	\$4,106.14	\$4,106.14
009 Permanent Road	0	0.2500	0.250000	0.2500	\$53,465.38	0.1135	0.1135	\$24,273.28	\$24,273.28	\$24,273.28
010 Equipment & Building	10,650	0.1000	0.049799	0.0498	\$10,650.30	0.0227	0.0227	\$4,854.66	\$4,854.66	\$4,854.66
Totals (Capped)	185,565		1.117688	1.1178	\$239,054.41	0.4998	0.4998	\$106,887.99	\$106,887.99	\$106,887.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,565		1.117688	1.1178	\$239,054.41	0.4998	0.4998	\$106,887.99	\$106,887.99	\$106,887.99

Tax Computation Report Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	8,868,848	8,812,332	EZ Value Abated	213,497	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>V014 - VILLAGE OF MANTENO</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$171,248.18</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$171,248.18</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	V014 - VILLAGE OF MANTENO	007	\$171,248.18	Total		\$171,248.18
Municipality	Fund	Amount Extended												
V014 - VILLAGE OF MANTENO	007	\$171,248.18												
Total		\$171,248.18												
Residential	154,095,355	149,340,306	EZ Tax Abated	\$922.10										
Commercial	42,362,722	35,883,806	New Property	2,342,581										
Industrial	45,299,462	45,299,462	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	732,475	732,475	Recovered TIF EAV	1,671,681										
Local Railroad	0	0	Recovered EZ EAV	76,987										
County Total	251,358,862	240,068,381	Aggregate Ext. Base	1,012,011										
Total + Overlap	251,358,862	240,068,381	TIF Increment	11,076,984										

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
007 Road & Bridge	497,793	0.9400	0.207355	0.2074	\$521,318.28	0.1986	0.1986	\$499,198.70	\$476,775.80	\$476,775.80
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	544,310	0.2500	0.226731	0.2268	\$570,081.90	0.2173	0.2173	\$546,202.81	\$521,668.59	\$521,668.59
235 Liability Insurance Rd & Bridge	26,500	0.0000	0.011039	0.0111	\$27,900.83	0.0107	0.0107	\$26,895.40	\$25,687.32	\$25,687.32
247 Social Security Road & Bridge	13,000	0.0000	0.005415	0.0055	\$13,824.74	0.0053	0.0053	\$13,322.02	\$12,723.62	\$12,723.62
Totals (Capped)	1,081,603		0.450540	0.4508	\$1,133,125.75	0.4319	0.4319	\$1,085,618.93	\$1,036,855.33	\$1,036,855.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,081,603		0.450540	0.4508	\$1,133,125.75	0.4319	0.4319	\$1,085,618.93	\$1,036,855.33	\$1,036,855.33

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	14,189,842	14,189,842	EZ Value Abated					0		
Residential	11,871,714	11,871,714	EZ Tax Abated		\$0.00					
Commercial	199,237	199,237	New Property		202,120					
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	26,260,793	26,260,793	Aggregate Ext. Base		88,106					
Total + Overlap	26,260,793	26,260,793	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
007 Road & Bridge	81,650	0.9400	0.310920	0.3110	\$81,671.07	0.3106	0.3106	\$81,566.02	\$81,566.02	\$81,566.02
008 Joint Bridge	7,850	0.2500	0.029893	0.0299	\$7,851.98	0.0299	0.0299	\$7,851.98	\$7,851.98	\$7,851.98
Totals (Capped)	89,500		0.340813	0.3409	\$89,523.05	0.3405	0.3405	\$89,418.00	\$89,418.00	\$89,418.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	89,500		0.340813	0.3409	\$89,523.05	0.3405	0.3405	\$89,418.00	\$89,418.00	\$89,418.00

Tax Computation Report Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	9,076,151	9,076,151	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>V015 - CITY OF MOMENCE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$23,393.03</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$23,393.03</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	V015 - CITY OF MOMENCE	007	\$23,393.03	Total		\$23,393.03
Municipality	Fund	Amount Extended												
V015 - CITY OF MOMENCE	007	\$23,393.03												
Total		\$23,393.03												
Residential	36,137,547	36,137,547	EZ Tax Abated	\$0.00										
Commercial	8,142,313	8,142,313	New Property	1,356,716										
Industrial	1,531,274	1,531,274	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	2,278,434	2,278,434	Recovered TIF EAV	0										
Local Railroad	193,849	193,849	Recovered EZ EAV	0										
County Total	57,359,568	57,359,568	Aggregate Ext. Base	193,066										
Total + Overlap	57,359,568	57,359,568	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
007 Road & Bridge	125,700	0.9400	0.219144	0.2192	\$125,732.17	0.2149	0.2149	\$123,265.71	\$123,265.71	\$123,265.71
008 Joint Bridge	15,000	0.2500	0.026151	0.0262	\$15,028.21	0.0258	0.0258	\$14,798.77	\$14,798.77	\$14,798.77
010 Equipment & Building	55,000	0.1000	0.095886	0.0959	\$55,007.83	0.0942	0.0942	\$54,032.71	\$54,032.71	\$54,032.71
205 IMRF Road	500	0.0000	0.000872	0.0009	\$516.24	0.0009	0.0009	\$516.24	\$516.24	\$516.24
235 Liability Insurance Rd & Bridge	6,500	0.0000	0.011332	0.0114	\$6,538.99	0.0112	0.0112	\$6,424.27	\$6,424.27	\$6,424.27
247 Social Security Road & Bridge	100	0.0000	0.000174	0.0002	\$114.72	0.0002	0.0002	\$114.72	\$114.72	\$114.72
Totals (Capped)	202,800		0.353559	0.3538	\$202,938.16	0.3472	0.3472	\$199,152.42	\$199,152.42	\$199,152.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	202,800		0.353559	0.3538	\$202,938.16	0.3472	0.3472	\$199,152.42	\$199,152.42	\$199,152.42

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Taxing District RD06 - GANEER TOWNSHIP ROAD			Equalization Factor 1.00					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer		
Farm	9,010,947	9,010,947	EZ Value Abated	0		Municipality	Fund	Amount Extended
Residential	38,472,513	38,472,513	EZ Tax Abated	\$0.00				
Commercial	10,182,780	10,182,780	New Property	3,078,600		V018 - SUN RIVER TERRACE	007	\$6,626.97
Industrial	3,945,978	3,945,978	Annexation EAV	0		Total		\$43,814.69
Mineral	0	0	Disconnection EAV	0				
State Railroad	1,918,779	1,918,779	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	63,530,997	63,530,997	Aggregate Ext. Base	219,609				
Total + Overlap	63,530,997	63,530,997	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
007 Road & Bridge	189,105	0.9400	0.297658	0.2977	\$189,131.78	0.2977	0.2977	\$189,131.78	\$189,131.78	\$189,131.78
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 Equipment & Building	19,354	0.1000	0.030464	0.0305	\$19,376.95	0.0305	0.0305	\$19,376.95	\$19,376.95	\$19,376.95
205 IMRF Road	4,228	0.0000	0.006655	0.0067	\$4,256.58	0.0067	0.0067	\$4,256.58	\$4,256.58	\$4,256.58
235 Liability Insurance Rd & Bridge	10,183	0.0000	0.016028	0.0161	\$10,228.49	0.0161	0.0161	\$10,228.49	\$10,228.49	\$10,228.49
247 Social Security Road & Bridge	7,742	0.0000	0.012186	0.0122	\$7,750.78	0.0122	0.0122	\$7,750.78	\$7,750.78	\$7,750.78
Totals (Capped)	230,612		0.362991	0.3632	\$230,744.58	0.3632	0.3632	\$230,744.58	\$230,744.58	\$230,744.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	230,612		0.362991	0.3632	\$230,744.58	0.3632	0.3632	\$230,744.58	\$230,744.58	\$230,744.58

Tax Computation Report Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,231,992	14,231,992	EZ Value Abated	0	Municipality		
Residential	92,820,623	92,820,623	EZ Tax Abated	\$0.00		Fund	
Commercial	8,787,156	8,787,156	New Property	1,076,272	Amount Extended		
Industrial	144,842	144,842	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$3,817.83
Mineral	0	0	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE	007	\$45,737.39
State Railroad	1,468,748	1,468,748	Recovered TIF EAV	0	Total		\$49,555.22
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	117,453,361	117,453,361	Aggregate Ext. Base	407,040			
Total + Overlap	117,453,361	117,453,361	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
007 Road & Bridge	405,000	0.9400	0.344818	0.3449	\$405,096.64	0.3436	0.3436	\$403,569.75	\$403,569.75	\$403,569.75
008 Joint Bridge	1,000	0.2500	0.000851	0.0009	\$1,057.08	0.0009	0.0009	\$1,057.08	\$1,057.08	\$1,057.08
227 Audit Road	3,000	0.0050	0.002554	0.0026	\$3,053.79	0.0026	0.0026	\$3,053.79	\$3,053.79	\$3,053.79
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.004257	0.0043	\$5,050.49	0.0043	0.0043	\$5,050.49	\$5,050.49	\$5,050.49
247 Social Security Road & Bridge	1,000	0.0000	0.000851	0.0009	\$1,057.08	0.0009	0.0009	\$1,057.08	\$1,057.08	\$1,057.08
Totals (Capped)	415,000		0.353331	0.3536	\$415,315.08	0.3523	0.3523	\$413,788.19	\$413,788.19	\$413,788.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	415,000		0.353331	0.3536	\$415,315.08	0.3523	0.3523	\$413,788.19	\$413,788.19	\$413,788.19

Tax Computation Report Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,521,174	13,521,174	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,010,968	16,010,968	EZ Tax Abated	\$0.00			
Commercial	648,503	648,503	New Property	80,918	V003 - VILLAGE OF BONFIELD	007	\$8,593.82
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$8,593.82		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	30,180,645	30,180,645	Aggregate Ext. Base	97,653			
Total + Overlap	30,180,645	30,180,645	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
007 Road & Bridge	94,888	0.9400	0.314400	0.3144	\$94,887.95	0.2883	0.2883	\$87,010.80	\$87,010.80	\$87,010.80
008 Joint Bridge	4,320	0.2500	0.014314	0.0144	\$4,346.01	0.0133	0.0133	\$4,014.03	\$4,014.03	\$4,014.03
010 Equipment & Building	8,210	0.1000	0.027203	0.0273	\$8,239.32	0.0251	0.0251	\$7,575.34	\$7,575.34	\$7,575.34
Totals (Capped)	107,418		0.355917	0.3561	\$107,473.28	0.3267	0.3267	\$98,600.17	\$98,600.17	\$98,600.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,418		0.355917	0.3561	\$107,473.28	0.3267	0.3267	\$98,600.17	\$98,600.17	\$98,600.17

Tax Computation Report Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,829,360	8,829,360	EZ Value Abated	0	Municipality
Residential	19,040,127	19,040,127	EZ Tax Abated	\$0.00	
Commercial	1,495,535	1,495,535	New Property	188,019	Amount Extended
Industrial	0	0	Annexation EAV	0	V008 - VILLAGE OF ESSEX
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$16,817.30
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,365,022	29,365,022	Aggregate Ext. Base	83,790	
Total + Overlap	29,365,022	29,365,022	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
007 Road & Bridge	73,350	0.9400	0.249787	0.2498	\$73,353.82	0.2237	0.2237	\$65,689.55	\$65,689.55	\$65,689.55
008 Joint Bridge	5,500	0.2500	0.018730	0.0188	\$5,520.62	0.0169	0.0169	\$4,962.69	\$4,962.69	\$4,962.69
010 Equipment & Building	15,900	0.1000	0.054146	0.0542	\$15,915.84	0.0486	0.0486	\$14,271.40	\$14,271.40	\$14,271.40
Totals (Capped)	94,750		0.322663	0.3228	\$94,790.28	0.2892	0.2892	\$84,923.64	\$84,923.64	\$84,923.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	94,750		0.322663	0.3228	\$94,790.28	0.2892	0.2892	\$84,923.64	\$84,923.64	\$84,923.64

Tax Computation Report Kankakee County

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,109,480	4,109,480	EZ Value Abated	0
Residential	10,525,303	10,525,303	EZ Tax Abated	\$0.00
Commercial	1,075,279	1,075,279	New Property	193,156
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	15,710,062	15,710,062	Aggregate Ext. Base	120,012
Total + Overlap	15,710,062	15,710,062	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
007 Road & Bridge	66,954	0.9400	0.426186	0.4262	\$66,956.28	0.3918	0.3918	\$61,552.02	\$61,552.02	\$61,552.02
008 Joint Bridge	9,053	0.2500	0.057626	0.0577	\$9,064.71	0.0532	0.0532	\$8,357.75	\$8,357.75	\$8,357.75
009 Permanent Road	29,677	0.2500	0.188904	0.1890	\$29,692.02	0.1740	0.1740	\$27,335.51	\$27,335.51	\$27,335.51
010 Equipment & Building	5,627	0.1000	0.035818	0.0359	\$5,639.91	0.0331	0.0331	\$5,200.03	\$5,200.03	\$5,200.03
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	12,544	0.0000	0.079847	0.0799	\$12,552.34	0.0736	0.0736	\$11,562.61	\$11,562.61	\$11,562.61
247 Social Security Road & Bridge	9,053	0.0000	0.057626	0.0577	\$9,064.71	0.0532	0.0532	\$8,357.75	\$8,357.75	\$8,357.75
Totals (Capped)	132,908		0.846007	0.8464	\$132,969.97	0.7789	0.7789	\$122,365.67	\$122,365.67	\$122,365.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.846007	0.8464	\$132,969.97	0.7789	0.7789	\$122,365.67	\$122,365.67	\$122,365.67

Tax Computation Report Kankakee County

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,477,262	6,477,262	EZ Value Abated	0	Municipality
Residential	17,546,181	17,546,181	EZ Tax Abated	\$0.00	
Commercial	4,955,284	4,955,284	New Property	282,035	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,602,076	1,602,076	Recovered TIF EAV	0	\$27,536.46
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	30,675,500	30,675,500	Aggregate Ext. Base	182,724	
Total + Overlap	30,675,500	30,675,500	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
007 Road & Bridge	173,186	0.9400	0.564574	0.5646	\$173,193.87	0.3828	0.3828	\$117,425.81	\$117,425.81	\$117,425.81
008 Joint Bridge	16,710	0.2500	0.054473	0.0545	\$16,718.15	0.0370	0.0370	\$11,349.94	\$11,349.94	\$11,349.94
009 Permanent Road	60,675	0.2500	0.197796	0.1978	\$60,676.14	0.1343	0.1343	\$41,197.20	\$41,197.20	\$41,197.20
010 Equipment & Building	18,863	0.1000	0.061492	0.0615	\$18,865.43	0.0418	0.0418	\$12,822.36	\$12,822.36	\$12,822.36
227 Audit Road	170	0.0050	0.000554	0.0006	\$184.05	0.0005	0.0005	\$153.38	\$153.38	\$153.38
235 Liability Insurance Rd & Bridge	3,647	0.0000	0.011889	0.0119	\$3,650.38	0.0081	0.0081	\$2,484.72	\$2,484.72	\$2,484.72
247 Social Security Road & Bridge	374	0.0000	0.001219	0.0013	\$398.78	0.0009	0.0009	\$276.08	\$276.08	\$276.08
Totals (Capped)	273,625		0.891997	0.8922	\$273,686.80	0.6054	0.6054	\$185,709.49	\$185,709.49	\$185,709.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	273,625		0.891997	0.8922	\$273,686.80	0.6054	0.6054	\$185,709.49	\$185,709.49	\$185,709.49

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Taxing District RD12 - AROMA TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,953,800	7,953,800	EZ Value Abated	0	Municipality
Residential	66,993,511	66,993,511	EZ Tax Abated	\$0.00	
Commercial	4,706,675	4,706,675	New Property	298,529	Amount Extended
Industrial	105,189	105,189	Annexation EAV	0	V001 - VILLAGE OF AROMA PARK
Mineral	0	0	Disconnection EAV	0	V013 - CITY OF KANKAKEE
State Railroad	5,631	5,631	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	79,764,806	79,764,806	Aggregate Ext. Base	254,385	\$6,600.23
Total + Overlap	79,764,806	79,764,806	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
007 Road & Bridge	76,000	0.9400	0.095280	0.0953	\$76,015.86	0.0906	0.0906	\$72,266.91	\$72,266.91	\$72,266.91
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	158,000	0.2500	0.198082	0.1981	\$158,014.08	0.1886	0.1886	\$150,436.42	\$150,436.42	\$150,436.42
010 Equipment & Building	30,000	0.1000	0.037611	0.0377	\$30,071.33	0.0359	0.0359	\$28,635.57	\$28,635.57	\$28,635.57
247 Social Security Road & Bridge	6,000	0.0000	0.007522	0.0076	\$6,062.13	0.0073	0.0073	\$5,822.83	\$5,822.83	\$5,822.83
Totals (Capped)	270,000		0.338495	0.3387	\$270,163.40	0.3224	0.3224	\$257,161.73	\$257,161.73	\$257,161.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	270,000		0.338495	0.3387	\$270,163.40	0.3224	0.3224	\$257,161.73	\$257,161.73	\$257,161.73

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Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,651,555	12,651,555	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,823,826	23,823,826	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$9,699.72
Commercial	5,764,643	5,764,643	New Property	4,483,231	V012 - VILLAGE OF IRWIN	007	\$2,086.70
Industrial	16,539,180	16,539,180	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$7,112.42
Mineral	5,489,088	5,489,088	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$5,840.66
State Railroad	1,687,363	1,687,363	Recovered TIF EAV	0	Total		\$24,739.50
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	65,966,326	65,966,326	Aggregate Ext. Base	210,142			
Total + Overlap	65,966,326	65,966,326	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
007 Road & Bridge	208,950	0.9400	0.316753	0.3168	\$208,981.32	0.3168	0.3168	\$208,981.32	\$208,981.32	\$208,981.32
008 Joint Bridge	11,550	0.2500	0.017509	0.0176	\$11,610.07	0.0176	0.0176	\$11,610.07	\$11,610.07	\$11,610.07
Totals (Capped)	220,500		0.334262	0.3344	\$220,591.39	0.3344	0.3344	\$220,591.39	\$220,591.39	\$220,591.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	220,500		0.334262	0.3344	\$220,591.39	0.3344	0.3344	\$220,591.39	\$220,591.39	\$220,591.39

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Taxing District RD14 - PILOT TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,198,097	12,198,097	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	26,876,515	26,876,515	EZ Tax Abated	\$0.00	V010 - VILLAGE OF HERSCHER	007	\$17,998.10
Commercial	5,357,075	5,357,075	New Property	6,175,391	Total		\$17,998.10
Industrial	1,027,158	1,027,158	Annexation EAV	0			
Mineral	9,068,928	9,068,928	Disconnection EAV	0			
State Railroad	982,973	982,973	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	55,510,746	55,510,746	Aggregate Ext. Base	215,205			
Total + Overlap	55,510,746	55,510,746	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
007 Road & Bridge	73,050	0.9400	0.131596	0.1316	\$73,052.14	0.1316	0.1316	\$73,052.14	\$73,052.14	\$73,052.14
008 Joint Bridge	30,000	0.2500	0.054044	0.0541	\$30,031.31	0.0541	0.0541	\$30,031.31	\$30,031.31	\$30,031.31
009 Permanent Road	100,800	0.2500	0.181587	0.1816	\$100,807.51	0.1816	0.1816	\$100,807.51	\$100,807.51	\$100,807.51
010 Equipment & Building	18,880	0.1000	0.034011	0.0341	\$18,929.16	0.0341	0.0341	\$18,929.16	\$18,929.16	\$18,929.16
Totals (Capped)	222,730		0.401238	0.4014	\$222,820.12	0.4014	0.4014	\$222,820.12	\$222,820.12	\$222,820.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	222,730		0.401238	0.4014	\$222,820.12	0.4014	0.4014	\$222,820.12	\$222,820.12	\$222,820.12

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Taxing District RD15 - NORTON TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,022,700	14,022,700	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,853,217	7,853,217	EZ Tax Abated	\$0.00	V005 - VILLAGE OF BUCKINGHAM	007	\$3,997.79
Commercial	1,319,209	1,319,209	New Property	64,400	V006 - VILLAGE OF CABERY	007	\$1,269.58
Industrial	923	923	Annexation EAV	0	V016 - VILLAGE OF REDDICK	007	\$3,154.72
Mineral	0	0	Disconnection EAV	0	V019 - VILLAGE OF UNION HILL	007	\$1,702.15
State Railroad	574,357	574,357	Recovered TIF EAV	0	Total		\$10,124.24
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,770,406	23,770,406	Aggregate Ext. Base	98,829			
Total + Overlap	23,770,406	23,770,406	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
007 Road & Bridge	113,691	0.9400	0.478288	0.4783	\$113,693.85	0.3311	0.3311	\$78,703.81	\$78,703.81	\$78,703.81
008 Joint Bridge	16,706	0.2500	0.070281	0.0703	\$16,710.60	0.0487	0.0487	\$11,576.19	\$11,576.19	\$11,576.19
010 Equipment & Building	13,727	0.1000	0.057748	0.0578	\$13,739.29	0.0401	0.0401	\$9,531.93	\$9,531.93	\$9,531.93
Totals (Capped)	144,124		0.606317	0.6064	\$144,143.74	0.4199	0.4199	\$99,811.93	\$99,811.93	\$99,811.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	144,124		0.606317	0.6064	\$144,143.74	0.4199	0.4199	\$99,811.93	\$99,811.93	\$99,811.93

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Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Road and Bridge Transfer				
Farm	1,528,046	1,521,737	EZ Value Abated	0		Municipality	Fund	Amount Extended		
Residential	121,347,072	121,293,793	EZ Tax Abated	\$0.00						
Commercial	72,166,750	59,483,878	New Property	155,811		V013 - CITY OF KANKAKEE	007	\$67,450.10		
Industrial	18,902,442	17,850,290	Annexation EAV	0		Total		\$67,450.10		
Mineral	0	0	Disconnection EAV	0						
State Railroad	3,180,472	3,180,472	Recovered TIF EAV	0						
Local Railroad	17,863	17,863	Recovered EZ EAV	0						
County Total	217,142,645	203,348,033	Aggregate Ext. Base	740,962						
Total + Overlap	217,142,645	203,348,033	TIF Increment	13,794,612						
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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
007 Road & Bridge	184,527	0.9400	0.090744	0.0908	\$197,165.52	0.0762	0.0762	\$165,462.70	\$154,951.20	\$154,951.20
009 Permanent Road	650,000	0.2500	0.319649	0.2500	\$542,856.61	0.2500	0.2500	\$542,856.61	\$508,370.08	\$508,370.08
235 Liability Insurance Rd & Bridge	44,000	0.0000	0.021638	0.0217	\$47,119.95	0.0204	0.0204	\$44,297.10	\$41,483.00	\$41,483.00
Totals (Capped)	878,527		0.432031	0.3625	\$787,142.08	0.3466	0.3466	\$752,616.41	\$704,804.28	\$704,804.28
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.432031	0.3625	\$787,142.08	0.3466	0.3466	\$752,616.41	\$704,804.28	\$704,804.28

Tax Computation Report Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,054,750	7,989,632	EZ Value Abated	0	Municipality
Residential	494,483,827	494,373,566	EZ Tax Abated	\$0.00	
Commercial	181,816,528	168,118,282	New Property	3,736,241	Amount Extended
Industrial	21,071,168	20,637,020	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY
State Railroad	1,733,079	1,733,079	Recovered TIF EAV	0	V013 - CITY OF KANKAKEE
Local Railroad	57,943	57,943	Recovered EZ EAV	0	Total
County Total	707,217,295	692,909,522	Aggregate Ext. Base	1,495,974	\$74,308.84
Total + Overlap	707,217,295	692,909,522	TIF Increment	14,307,773	

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
007 Road & Bridge	248,671	0.9400	0.035888	0.0359	\$253,891.01	0.0252	0.0252	\$178,218.76	\$174,613.20	\$174,613.20
009 Permanent Road	1,332,950	0.2500	0.192370	0.1924	\$1,360,686.08	0.1710	0.1710	\$1,209,341.57	\$1,184,875.28	\$1,184,875.28
010 Equipment & Building	28,000	0.1000	0.004041	0.0041	\$28,995.91	0.0031	0.0031	\$21,923.74	\$21,480.20	\$21,480.20
205 IMRF Road	30,000	0.0000	0.004330	0.0044	\$31,117.56	0.0022	0.0022	\$15,558.78	\$15,244.01	\$15,244.01
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.005484	0.0055	\$38,896.95	0.0041	0.0041	\$28,995.91	\$28,409.29	\$28,409.29
247 Social Security Road & Bridge	25,000	0.0000	0.003608	0.0037	\$26,167.04	0.0018	0.0018	\$12,729.91	\$12,472.37	\$12,472.37
Totals (Capped)	1,702,621		0.245721	0.2460	\$1,739,754.55	0.2074	0.2074	\$1,466,768.67	\$1,437,094.35	\$1,437,094.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,702,621		0.245721	0.2460	\$1,739,754.55	0.2074	0.2074	\$1,466,768.67	\$1,437,094.35	\$1,437,094.35