

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	16,069,841	15,946,899	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	31,684,693	31,452,862	EZ Tax Abated	\$0.00	V009 - VILLAGE OF GRANT PARK	007	\$35,888.98
Commercial	3,995,725	3,453,109	New Property	208,714	Total		\$35,888.98
Industrial	1,229,516	1,160,913	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,480,364	1,480,364	Recovered TIF EAV	0			
Local Railroad	502,885	304,523	Recovered EZ EAV	0			
County Total	54,963,024	53,798,670	Aggregate Ext. Base	292,535			
Total + Overlap	54,963,024	53,798,670	TIF Increment	1,164,354			

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	251,999	0.9400	0.468411	0.4685	\$257,501.77	0.3239	0.3239	\$178,025.23	\$174,253.89	\$174,253.89
008 Joint Bridge	12,197	0.2500	0.022672	0.0227	\$12,476.61	0.0158	0.0158	\$8,684.16	\$8,500.19	\$8,500.19
009 Permanent Road	98,749	0.2500	0.183553	0.1836	\$100,912.11	0.1271	0.1271	\$69,858.00	\$68,378.11	\$68,378.11
010 Equipment & Building	47,373	0.1000	0.088056	0.0881	\$48,422.42	0.0610	0.0610	\$33,527.44	\$32,817.19	\$32,817.19
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	1,031	0.0050	0.001916	0.0020	\$1,099.26	0.0014	0.0014	\$769.48	\$753.18	\$753.18
235 Liability Insurance Rd & Bridge	14,261	0.0000	0.026508	0.0266	\$14,620.16	0.0185	0.0185	\$10,168.16	\$9,952.75	\$9,952.75
247 Social Security Road & Bridge	5,789	0.0000	0.010761	0.0108	\$5,936.01	0.0075	0.0075	\$4,122.23	\$4,034.90	\$4,034.90
Totals (Capped)	431,399		0.801877	0.8023	\$440,968.34	0.5552	0.5552	\$305,154.70	\$298,690.21	\$298,690.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	431,399		0.801877	0.8023	\$440,968.34	0.5552	0.5552	\$305,154.70	\$298,690.21	\$298,690.21

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Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,030,234	11,030,234	EZ Value Abated	0
Residential	7,034,593	7,034,593	EZ Tax Abated	\$0.00
Commercial	757,502	757,502	New Property	144,771
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	18,822,329	18,822,329	Aggregate Ext. Base	99,522
Total + Overlap	18,822,329	18,822,329	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	110,595	0.9400	0.587573	0.5876	\$110,600.01	0.3498	0.3498	\$65,840.51	\$65,840.51	\$65,840.51
008 Joint Bridge	9,200	0.2500	0.048878	0.0489	\$9,204.12	0.0205	0.0205	\$3,858.58	\$3,858.58	\$3,858.58
009 Permanent Road	0	0.2500	0.250000	0.2500	\$47,055.82	0.1489	0.1489	\$28,026.45	\$28,026.45	\$28,026.45
010 Equipment & Building	9,900	0.1000	0.052597	0.0526	\$9,900.55	0.0227	0.0227	\$4,272.67	\$4,272.67	\$4,272.67
Totals (Capped)	129,695		0.939048	0.9391	\$176,760.50	0.5419	0.5419	\$101,998.21	\$101,998.21	\$101,998.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,695		0.939048	0.9391	\$176,760.50	0.5419	0.5419	\$101,998.21	\$101,998.21	\$101,998.21

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Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,770,438	7,733,558	EZ Value Abated	86,754	Municipality	Fund	Amount Extended
Residential	146,227,969	141,412,385	EZ Tax Abated	\$365.83			
Commercial	39,920,868	32,403,864	New Property	306,450	V014 - VILLAGE OF MANTENO	007	\$157,697.32
Industrial	48,422,107	48,422,107	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$157,697.32		
State Railroad	677,041	677,041	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	146,997			
County Total	243,018,423	230,648,955	Aggregate Ext. Base	954,473			
Total + Overlap	243,018,423	230,648,955	TIF Increment	12,282,714			

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	483,732	0.9400	0.209727	0.2098	\$509,852.65	0.1913	0.1913	\$464,894.24	\$441,231.45	\$441,231.45
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	0.235991	0.2360	\$573,523.48	0.2155	0.2155	\$523,704.70	\$497,048.50	\$497,048.50
235 Liability Insurance Rd & Bridge	25,000	0.0000	0.010839	0.0109	\$26,489.01	0.0100	0.0100	\$24,301.84	\$23,064.90	\$23,064.90
247 Social Security Road & Bridge	12,000	0.0000	0.005203	0.0053	\$12,879.98	0.0049	0.0049	\$11,907.90	\$11,301.80	\$11,301.80
Totals (Capped)	1,065,042		0.461760	0.4620	\$1,122,745.12	0.4217	0.4217	\$1,024,808.68	\$972,646.65	\$972,646.65
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,065,042		0.461760	0.4620	\$1,122,745.12	0.4217	0.4217	\$1,024,808.68	\$972,646.65	\$972,646.65

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	12,436,319	12,436,319	EZ Value Abated								0
Residential	10,915,231	10,915,231	EZ Tax Abated								\$0.00
Commercial	199,463	199,463	New Property								150,127
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	23,551,013	23,551,013	Aggregate Ext. Base								82,792
Total + Overlap	23,551,013	23,551,013	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	78,500	0.9400	0.333319	0.3334	\$78,519.08	0.3303	0.3303	\$77,789.00	\$77,789.00	\$77,789.00
008 Joint Bridge	7,000	0.2500	0.029723	0.0298	\$7,018.20	0.0296	0.0296	\$6,971.10	\$6,971.10	\$6,971.10
Totals (Capped)	85,500		0.363042	0.3632	\$85,537.28	0.3599	0.3599	\$84,760.10	\$84,760.10	\$84,760.10
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	85,500		0.363042	0.3632	\$85,537.28	0.3599	0.3599	\$84,760.10	\$84,760.10	\$84,760.10

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Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,895,823	7,895,823	EZ Value Abated	0	Municipality
Residential	37,234,950	37,234,950	EZ Tax Abated	\$0.00	
Commercial	7,035,328	7,035,328	New Property	180,523	Amount Extended
Industrial	1,555,021	1,555,021	Annexation EAV	0	V015 - CITY OF MOMENCE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,973,725	1,973,725	Recovered TIF EAV	0	\$30,974.90
Local Railroad	193,849	193,849	Recovered EZ EAV	0	
County Total	55,888,696	55,888,696	Aggregate Ext. Base	183,036	
Total + Overlap	55,888,696	55,888,696	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	159,190	0.9400	0.284834	0.2849	\$159,226.89	0.2766	0.2766	\$154,588.13	\$154,588.13	\$154,588.13
008 Joint Bridge	2,000	0.2500	0.003579	0.0036	\$2,011.99	0.0035	0.0035	\$1,956.10	\$1,956.10	\$1,956.10
010 Equipment & Building	20,000	0.1000	0.035785	0.0358	\$20,008.15	0.0348	0.0348	\$19,449.27	\$19,449.27	\$19,449.27
205 IMRF Road	3,000	0.0000	0.005368	0.0054	\$3,017.99	0.0053	0.0053	\$2,962.10	\$2,962.10	\$2,962.10
235 Liability Insurance Rd & Bridge	6,000	0.0000	0.010736	0.0108	\$6,035.98	0.0105	0.0105	\$5,868.31	\$5,868.31	\$5,868.31
247 Social Security Road & Bridge	2,000	0.0000	0.003579	0.0036	\$2,011.99	0.0035	0.0035	\$1,956.10	\$1,956.10	\$1,956.10
Totals (Capped)	192,190		0.343881	0.3441	\$192,312.99	0.3342	0.3342	\$186,780.01	\$186,780.01	\$186,780.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	192,190		0.343881	0.3441	\$192,312.99	0.3342	0.3342	\$186,780.01	\$186,780.01	\$186,780.01

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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	8,040,562	8,040,562	EZ Value Abated	0	Municipality		
Residential	34,825,511	34,825,511	EZ Tax Abated	\$0.00		Fund	
Commercial	9,125,904	9,125,904	New Property	449,078	Amount Extended		
Industrial	1,670,889	1,670,889	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$39,619.02
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,262.02
State Railroad	1,670,315	1,670,315	Recovered TIF EAV	0	Total		\$45,881.04
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	55,333,181	55,333,181	Aggregate Ext. Base	204,628			
Total + Overlap	55,333,181	55,333,181	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	178,777	0.9400	0.323092	0.3231	\$178,781.51	0.3100	0.3100	\$171,532.86	\$171,532.86	\$171,532.86
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	18,543	0.1000	0.033512	0.0336	\$18,591.95	0.0323	0.0323	\$17,872.62	\$17,872.62	\$17,872.62
205 IMRF Road	4,006	0.0000	0.007240	0.0073	\$4,039.32	0.0071	0.0071	\$3,928.66	\$3,928.66	\$3,928.66
235 Liability Insurance Rd & Bridge	9,731	0.0000	0.017586	0.0176	\$9,738.64	0.0170	0.0170	\$9,406.64	\$9,406.64	\$9,406.64
247 Social Security Road & Bridge	7,350	0.0000	0.013283	0.0133	\$7,359.31	0.0128	0.0128	\$7,082.65	\$7,082.65	\$7,082.65
Totals (Capped)	218,407		0.394713	0.3949	\$218,510.73	0.3792	0.3792	\$209,823.43	\$209,823.43	\$209,823.43
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	218,407		0.394713	0.3949	\$218,510.73	0.3792	0.3792	\$209,823.43	\$209,823.43	\$209,823.43

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Taxing District RD07 - LIMESTONE TOWNSHIP ROAD			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,604,366	12,604,366	EZ Value Abated	0	Municipality		
Residential	91,839,003	91,839,003	EZ Tax Abated	\$0.00		Fund	
Commercial	5,433,525	5,433,525	New Property	1,158,865	Amount Extended		
Industrial	276,187	276,187	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$2,915.60
Mineral	0	0	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE	007	\$44,571.23
State Railroad	1,569,238	1,569,238	Recovered TIF EAV	0	Total		\$47,486.83
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	111,722,319	111,722,319	Aggregate Ext. Base	376,830			
Total + Overlap	111,722,319	111,722,319	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	376,000	0.9400	0.336549	0.3366	\$376,057.33	0.3359	0.3359	\$375,275.27	\$375,275.27	\$375,275.27
008 Joint Bridge	10,000	0.2500	0.008951	0.0090	\$10,055.01	0.0090	0.0090	\$10,055.01	\$10,055.01	\$10,055.01
227 Audit Road	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	2,000	0.0000	0.001790	0.0018	\$2,011.00	0.0018	0.0018	\$2,011.00	\$2,011.00	\$2,011.00
247 Social Security Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	388,000		0.347290	0.3474	\$388,123.34	0.3467	0.3467	\$387,341.28	\$387,341.28	\$387,341.28
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	388,000		0.347290	0.3474	\$388,123.34	0.3467	0.3467	\$387,341.28	\$387,341.28	\$387,341.28

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	11,924,960	11,924,960	EZ Value Abated	0	Municipality
Residential	14,825,229	14,825,229	EZ Tax Abated	\$0.00	
Commercial	496,229	496,229	New Property	109,297	Amount Extended
Industrial	0	0	Annexation EAV	0	V003 - VILLAGE OF BONFIELD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$8,400.87
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,246,418	27,246,418	Aggregate Ext. Base	91,738	
Total + Overlap	27,246,418	27,246,418	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	91,599	0.9400	0.336187	0.3362	\$91,602.46	0.2998	0.2998	\$81,684.76	\$81,684.76	\$81,684.76
008 Joint Bridge	5,286	0.2500	0.019401	0.0195	\$5,313.05	0.0174	0.0174	\$4,740.88	\$4,740.88	\$4,740.88
010 Equipment & Building	8,115	0.1000	0.029784	0.0298	\$8,119.43	0.0266	0.0266	\$7,247.55	\$7,247.55	\$7,247.55
Totals (Capped)	105,000		0.385372	0.3855	\$105,034.94	0.3438	0.3438	\$93,673.19	\$93,673.19	\$93,673.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	105,000		0.385372	0.3855	\$105,034.94	0.3438	0.3438	\$93,673.19	\$93,673.19	\$93,673.19

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	7,380,341	7,380,341	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	17,954,504	17,954,504	EZ Tax Abated	\$0.00			
Commercial	1,412,977	1,412,977	New Property	43,500	V008 - VILLAGE OF ESSEX	007	\$17,078.35
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$17,078.35		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,747,822	26,747,822	Aggregate Ext. Base	79,000			
Total + Overlap	26,747,822	26,747,822	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	65,500	0.9400	0.244880	0.2449	\$65,505.42	0.2372	0.2372	\$63,445.83	\$63,445.83	\$63,445.83
008 Joint Bridge	4,900	0.2500	0.018319	0.0184	\$4,921.60	0.0179	0.0179	\$4,787.86	\$4,787.86	\$4,787.86
010 Equipment & Building	12,600	0.1000	0.047107	0.0472	\$12,624.97	0.0458	0.0458	\$12,250.50	\$12,250.50	\$12,250.50
Totals (Capped)	83,000		0.310306	0.3105	\$83,051.99	0.3009	0.3009	\$80,484.19	\$80,484.19	\$80,484.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	83,000		0.310306	0.3105	\$83,051.99	0.3009	0.3009	\$80,484.19	\$80,484.19	\$80,484.19

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	3,271,297	3,271,297	EZ Value Abated	0
Residential	10,065,910	10,065,910	EZ Tax Abated	\$0.00
Commercial	1,093,396	1,093,396	New Property	267,420
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	14,430,603	14,430,603	Aggregate Ext. Base	115,451
Total + Overlap	14,430,603	14,430,603	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	57,555	0.9400	0.398840	0.3989	\$57,563.68	0.3930	0.3930	\$56,712.27	\$56,712.27	\$56,712.27
008 Joint Bridge	8,212	0.2500	0.056907	0.0570	\$8,225.44	0.0513	0.0513	\$7,402.90	\$7,402.90	\$7,402.90
009 Permanent Road	26,909	0.2500	0.186472	0.1865	\$26,913.07	0.1865	0.1865	\$26,913.07	\$26,913.07	\$26,913.07
010 Equipment & Building	5,104	0.1000	0.035369	0.0354	\$5,108.43	0.0297	0.0297	\$4,285.89	\$4,285.89	\$4,285.89
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	11,369	0.0000	0.078784	0.0788	\$11,371.32	0.0731	0.0731	\$10,548.77	\$10,548.77	\$10,548.77
247 Social Security Road & Bridge	8,212	0.0000	0.056907	0.0570	\$8,225.44	0.0513	0.0513	\$7,402.90	\$7,402.90	\$7,402.90
Totals (Capped)	117,361		0.813279	0.8136	\$117,407.38	0.7849	0.7849	\$113,265.80	\$113,265.80	\$113,265.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	117,361		0.813279	0.8136	\$117,407.38	0.7849	0.7849	\$113,265.80	\$113,265.80	\$113,265.80

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	5,794,875	5,794,875	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,480,930	16,480,930	EZ Tax Abated	\$0.00			
Commercial	4,715,943	4,715,943	New Property	569,507	V017 - VILLAGE OF ST. ANNE	007	\$25,808.19
Industrial	36,872	36,872	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$25,808.19		
State Railroad	1,265,697	1,265,697	Recovered TIF EAV	0			
Local Railroad	57,825	57,825	Recovered EZ EAV	0			
County Total	28,352,142	28,352,142	Aggregate Ext. Base	172,800			
Total + Overlap	28,352,142	28,352,142	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	149,599	0.9400	0.527646	0.5277	\$149,614.25	0.3914	0.3915	\$110,998.64	\$110,970.28	\$110,970.28
008 Joint Bridge	14,434	0.2500	0.050910	0.0510	\$14,459.59	0.0303	0.0303	\$8,590.70	\$8,590.70	\$8,590.70
009 Permanent Road	52,413	0.2500	0.184864	0.1849	\$52,423.11	0.1660	0.1660	\$47,064.56	\$47,064.56	\$47,064.56
010 Equipment & Building	16,294	0.1000	0.057470	0.0575	\$16,302.48	0.0353	0.0353	\$10,008.31	\$10,008.31	\$10,008.31
227 Audit Road	147	0.0050	0.000519	0.0006	\$170.11	0.0004	0.0004	\$113.41	\$113.41	\$113.41
235 Liability Insurance Rd & Bridge	3,150	0.0000	0.011110	0.0112	\$3,175.44	0.0083	0.0083	\$2,353.23	\$2,353.23	\$2,353.23
247 Social Security Road & Bridge	323	0.0000	0.001139	0.0012	\$340.23	0.0009	0.0009	\$255.17	\$255.17	\$255.17
Totals (Capped)	236,360		0.833658	0.8341	\$236,485.21	0.6326	0.6327	\$179,384.02	\$179,355.66	\$179,355.66
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	236,360		0.833658	0.8341	\$236,485.21	0.6326	0.6327	\$179,384.02	\$179,355.66	\$179,355.66

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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	8,065,463	8,065,463	EZ Value Abated	0	Municipality
Residential	71,588,707	71,588,707	EZ Tax Abated	\$0.00	
Commercial	4,658,134	4,658,134	New Property	197,717	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	8,163	8,163	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	84,425,656	84,425,656	Aggregate Ext. Base	242,224	\$6,878.05
Total + Overlap	84,425,656	84,425,656	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	80,000	0.9400	0.094758	0.0948	\$80,035.52	0.0899	0.0899	\$75,898.66	\$75,898.66	\$75,898.66
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	146,500	0.2500	0.173526	0.1736	\$146,562.94	0.1648	0.1648	\$139,133.48	\$139,133.48	\$139,133.48
010 Equipment & Building	30,000	0.1000	0.035534	0.0356	\$30,055.53	0.0338	0.0338	\$28,535.87	\$28,535.87	\$28,535.87
247 Social Security Road & Bridge	3,500	0.0000	0.004146	0.0042	\$3,545.88	0.0040	0.0040	\$3,377.03	\$3,377.03	\$3,377.03
Totals (Capped)	260,000		0.307964	0.3082	\$260,199.87	0.2925	0.2925	\$246,945.04	\$246,945.04	\$246,945.04
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	260,000		0.307964	0.3082	\$260,199.87	0.2925	0.2925	\$246,945.04	\$246,945.04	\$246,945.04

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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	10,881,585	10,881,585	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	22,560,654	22,560,654	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$9,169.53
Commercial	5,456,211	5,316,722	New Property	583,469	V012 - VILLAGE OF IRWIN	007	\$2,075.02
Industrial	2,271,301	2,271,301	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$6,084.74
Mineral	0	0	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$5,878.26
State Railroad	1,559,879	1,559,879	Recovered TIF EAV	0	Total		\$23,207.55
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	42,740,301	42,600,812	Aggregate Ext. Base	145,685			
Total + Overlap	42,740,301	42,600,812	TIF Increment	139,489			

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	143,340	0.9400	0.336473	0.3365	\$143,821.11	0.3329	0.3329	\$142,282.46	\$141,818.10	\$141,818.10
008 Joint Bridge	8,500	0.2500	0.019953	0.0200	\$8,548.06	0.0198	0.0198	\$8,462.58	\$8,434.96	\$8,434.96
Totals (Capped)	151,840		0.356426	0.3565	\$152,369.17	0.3527	0.3527	\$150,745.04	\$150,253.06	\$150,253.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	151,840		0.356426	0.3565	\$152,369.17	0.3527	0.3527	\$150,745.04	\$150,253.06	\$150,253.06

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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	10,233,872	10,233,872	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,117,636	25,117,636	EZ Tax Abated	\$0.00			
Commercial	5,119,445	5,119,445	New Property	139,228	V010 - VILLAGE OF HERSCHER	007	\$20,406.69
Industrial	823,844	823,844	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	979,649	979,649	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	42,274,446	42,274,446	Aggregate Ext. Base	213,621			
Total + Overlap	42,274,446	42,274,446	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	67,200	0.9400	0.158961	0.1590	\$67,216.37	0.1590	0.1590	\$67,216.37	\$67,216.37	\$67,216.37
008 Joint Bridge	26,000	0.2500	0.061503	0.0616	\$26,041.06	0.0616	0.0616	\$26,041.06	\$26,041.06	\$26,041.06
009 Permanent Road	90,000	0.2500	0.212895	0.2129	\$90,002.30	0.2129	0.2129	\$90,002.30	\$90,002.30	\$90,002.30
010 Equipment & Building	16,000	0.1000	0.037848	0.0379	\$16,022.02	0.0379	0.0379	\$16,022.02	\$16,022.02	\$16,022.02
Totals (Capped)	199,200		0.471207	0.4714	\$199,281.75	0.4714	0.4714	\$199,281.75	\$199,281.75	\$199,281.75
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	199,200		0.471207	0.4714	\$199,281.75	0.4714	0.4714	\$199,281.75	\$199,281.75	\$199,281.75

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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	11,767,059	11,767,059	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	7,262,977	7,262,977	EZ Tax Abated	\$0.00		
Commercial	1,233,003	1,233,003	New Property	0	V005 - VILLAGE OF BUCKINGHAM 007	\$4,026.60
Industrial	130	130	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,148.86
Mineral	0	0	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$3,170.11
State Railroad	620,251	620,251	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,765.13
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$10,110.70
County Total	20,883,420	20,883,420	Aggregate Ext. Base	93,469		
Total + Overlap	20,883,420	20,883,420	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	98,210	0.9400	0.470277	0.4703	\$98,214.72	0.3590	0.3590	\$74,971.48	\$74,971.48	\$74,971.48
008 Joint Bridge	14,430	0.2500	0.069098	0.0691	\$14,430.44	0.0528	0.0528	\$11,026.45	\$11,026.45	\$11,026.45
010 Equipment & Building	11,858	0.1000	0.056782	0.0568	\$11,861.78	0.0434	0.0434	\$9,063.40	\$9,063.40	\$9,063.40
Totals (Capped)	124,498		0.596157	0.5962	\$124,506.94	0.4552	0.4552	\$95,061.33	\$95,061.33	\$95,061.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	124,498		0.596157	0.5962	\$124,506.94	0.4552	0.4552	\$95,061.33	\$95,061.33	\$95,061.33

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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	1,347,258	1,347,244	EZ Value Abated	0	Municipality
Residential	144,627,596	144,557,981	EZ Tax Abated	\$0.00	
Commercial	73,330,458	60,682,386	New Property	104,385	Amount Extended
Industrial	20,429,772	18,558,977	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	3,034,396	3,034,396	Recovered TIF EAV	0	\$58,540.29
Local Railroad	17,863	17,863	Recovered EZ EAV	266,667	
County Total	242,787,343	228,198,847	Aggregate Ext. Base	768,901	
Total + Overlap	242,787,343	228,198,847	TIF Increment	14,588,496	

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	168,527	0.9400	0.073851	0.0739	\$179,419.85	0.0584	0.0584	\$141,787.81	\$133,268.13	\$133,268.13
009 Permanent Road	650,000	0.2500	0.284839	0.2500	\$606,968.36	0.2500	0.2500	\$606,968.36	\$570,497.12	\$570,497.12
235 Liability Insurance Rd & Bridge	60,000	0.0000	0.026293	0.0263	\$63,853.07	0.0163	0.0163	\$39,574.34	\$37,196.41	\$37,196.41
Totals (Capped)	878,527		0.384983	0.3502	\$850,241.28	0.3247	0.3247	\$788,330.51	\$740,961.66	\$740,961.66
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.384983	0.3502	\$850,241.28	0.3247	0.3247	\$788,330.51	\$740,961.66	\$740,961.66

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Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,811,601	7,775,280	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	484,218,235	484,207,329	EZ Tax Abated	\$0.00	V002 - VILLAGE OF BOURBONNAIS	007	\$40,931.85
Commercial	183,708,528	171,059,460	New Property	3,280,670	V004 - VILLAGE OF BRADLEY	007	\$34,082.89
Industrial	22,485,476	20,844,987	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$1,528.71
Mineral	0	0	Disconnection EAV	0	Total		\$76,543.45
State Railroad	1,652,554	1,652,554	Recovered TIF EAV	0			
Local Railroad	57,943	57,943	Recovered EZ EAV	0			
County Total	699,934,337	685,597,553	Aggregate Ext. Base	1,463,901			
Total + Overlap	699,934,337	685,597,553	TIF Increment	14,336,784			

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	236,491	0.9400	0.034494	0.0345	\$241,477.35	0.0261	0.0262	\$183,382.80	\$178,940.96	\$178,940.96
009 Permanent Road	1,332,950	0.2500	0.194422	0.1945	\$1,361,372.29	0.1865	0.1865	\$1,305,377.54	\$1,278,639.44	\$1,278,639.44
010 Equipment & Building	28,000	0.1000	0.004084	0.0041	\$28,697.31	0.0013	0.0013	\$9,099.15	\$8,912.77	\$8,912.77
205 IMRF Road	19,000	0.0000	0.002771	0.0028	\$19,598.16	0.0015	0.0015	\$10,499.02	\$10,283.96	\$10,283.96
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.005543	0.0056	\$39,196.32	0.0017	0.0017	\$11,898.88	\$11,655.16	\$11,655.16
247 Social Security Road & Bridge	15,000	0.0000	0.002188	0.0022	\$15,398.56	0.0011	0.0011	\$7,699.28	\$7,541.57	\$7,541.57
Totals (Capped)	1,669,441		0.243502	0.2437	\$1,705,739.99	0.2182	0.2183	\$1,527,956.67	\$1,495,973.86	\$1,495,973.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,669,441		0.243502	0.2437	\$1,705,739.99	0.2182	0.2183	\$1,527,956.67	\$1,495,973.86	\$1,495,973.86