

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	21,078,496	20,730,873	EZ Value Abated	0	Municipality
Residential	36,676,691	35,468,472	EZ Tax Abated	\$0.00	
Commercial	4,661,579	3,584,525	New Property	442,996	Amount Extended
Industrial	1,232,169	1,163,566	Annexation EAV	0	V009 - VILLAGE OF GRANT PARK 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,258,125	2,258,125	Recovered TIF EAV	0	\$36,804.35
Local Railroad	775,586	304,523	Recovered EZ EAV	0	
County Total	66,682,646	63,510,084	Aggregate Ext. Base	327,413	
Total + Overlap	66,682,646	63,510,084	TIF Increment	3,172,562	

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	321,477	0.9400	0.506183	0.5062	\$337,547.55	0.3029	0.3029	\$201,981.73	\$192,372.04	\$192,372.04
008 Joint Bridge	16,344	0.2500	0.025735	0.0258	\$17,204.12	0.0155	0.0155	\$10,335.81	\$9,844.06	\$9,844.06
009 Permanent Road	132,331	0.2500	0.208362	0.2084	\$138,966.63	0.1249	0.1249	\$83,286.62	\$79,324.09	\$79,324.09
010 Equipment & Building	114,129	0.1000	0.179702	0.1000	\$66,682.65	0.0600	0.0600	\$40,009.59	\$38,106.05	\$38,106.05
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	1,331	0.0050	0.002096	0.0021	\$1,400.34	0.0013	0.0013	\$866.87	\$825.63	\$825.63
235 Liability Insurance Rd & Bridge	18,383	0.0000	0.028945	0.0290	\$19,337.97	0.0174	0.0174	\$11,602.78	\$11,050.75	\$11,050.75
247 Social Security Road & Bridge	7,462	0.0000	0.011749	0.0118	\$7,868.55	0.0071	0.0071	\$4,734.47	\$4,509.22	\$4,509.22
Totals (Capped)	611,457		0.962772	0.8833	\$589,007.81	0.5291	0.5291	\$352,817.87	\$336,031.84	\$336,031.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	611,457		0.962772	0.8833	\$589,007.81	0.5291	0.5291	\$352,817.87	\$336,031.84	\$336,031.84

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Taxing District RD02 - SUMNER TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,098,605	15,098,605	EZ Value Abated	0
Residential	8,770,594	8,770,594	EZ Tax Abated	\$0.00
Commercial	1,195,361	1,195,361	New Property	269,028
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	25,064,560	25,064,560	Aggregate Ext. Base	113,285
Total + Overlap	25,064,560	25,064,560	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	103,900	0.9400	0.414530	0.4146	\$103,917.67	0.2410	0.2410	\$60,405.59	\$60,405.59	\$60,405.59
008 Joint Bridge	9,000	0.2500	0.035907	0.0360	\$9,023.24	0.0210	0.0210	\$5,263.56	\$5,263.56	\$5,263.56
009 Permanent Road	0	0.2500	0.250000	0.2500	\$62,661.40	0.1454	0.1454	\$36,443.87	\$36,443.87	\$36,443.87
010 Equipment & Building	45,000	0.1000	0.179536	0.1000	\$25,064.56	0.0582	0.0582	\$14,587.57	\$14,587.57	\$14,587.57
Totals (Capped)	157,900		0.879973	0.8006	\$200,666.87	0.4656	0.4656	\$116,700.59	\$116,700.59	\$116,700.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	157,900		0.879973	0.8006	\$200,666.87	0.4656	0.4656	\$116,700.59	\$116,700.59	\$116,700.59

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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	10,531,878	10,419,884	EZ Value Abated	1,857,749	Municipality
Residential	167,549,055	162,597,953	EZ Tax Abated	\$8,192.67	
Commercial	44,920,544	36,860,163	New Property	1,940,173	Amount Extended
Industrial	37,792,746	37,792,746	Annexation EAV	0	V014 - VILLAGE OF MANTENO
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	607,101	607,101	Recovered TIF EAV	0	\$185,472.43
Local Railroad	0	0	Recovered EZ EAV	626,504	
County Total	261,401,324	248,277,847	Aggregate Ext. Base	1,091,428	
Total + Overlap	261,401,324	248,277,847	TIF Increment	11,265,728	

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	501,072	0.9400	0.201819	0.2019	\$527,769.27	0.2019	0.2019	\$527,769.27	\$501,272.97	\$501,272.97
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	0.219234	0.2193	\$573,253.10	0.2193	0.2193	\$573,253.10	\$544,473.32	\$544,473.32
235 Liability Insurance Rd & Bridge	35,760	0.0000	0.014403	0.0145	\$37,903.19	0.0145	0.0145	\$37,903.19	\$36,000.29	\$36,000.29
247 Social Security Road & Bridge	13,000	0.0000	0.005236	0.0053	\$13,854.27	0.0053	0.0053	\$13,854.27	\$13,158.73	\$13,158.73
Totals (Capped)	1,094,142		0.440692	0.4410	\$1,152,779.83	0.4410	0.4410	\$1,152,779.83	\$1,094,905.31	\$1,094,905.31
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,094,142		0.440692	0.4410	\$1,152,779.83	0.4410	0.4410	\$1,152,779.83	\$1,094,905.31	\$1,094,905.31

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,303,220	16,303,220	EZ Value Abated	0
Residential	12,701,336	12,701,336	EZ Tax Abated	\$0.00
Commercial	200,463	200,463	New Property	122,721
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	29,205,019	29,205,019	Aggregate Ext. Base	93,440
Total + Overlap	29,205,019	29,205,019	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	86,800	0.9400	0.297209	0.2973	\$86,826.52	0.2973	0.2973	\$86,826.52	\$86,826.52	\$86,826.52
008 Joint Bridge	8,500	0.2500	0.029105	0.0292	\$8,527.87	0.0292	0.0292	\$8,527.87	\$8,527.87	\$8,527.87
Totals (Capped)	95,300		0.326314	0.3265	\$95,354.39	0.3265	0.3265	\$95,354.39	\$95,354.39	\$95,354.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	95,300		0.326314	0.3265	\$95,354.39	0.3265	0.3265	\$95,354.39	\$95,354.39	\$95,354.39

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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	11,360,148	11,360,148	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	41,112,277	41,112,277	EZ Tax Abated	\$0.00			
Commercial	8,486,457	8,486,457	New Property	197,558	V015 - CITY OF MOMENCE	007	\$23,661.79
Industrial	1,531,274	1,531,274	Annexation EAV	0	Total		\$23,661.79
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,564,339	2,564,339	Recovered TIF EAV	0			
Local Railroad	193,849	193,849	Recovered EZ EAV	0			
County Total	65,248,344	65,248,344	Aggregate Ext. Base	209,542			
Total + Overlap	65,248,344	65,248,344	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	134,456	0.9400	0.206068	0.2061	\$134,476.84	0.2004	0.2004	\$130,757.68	\$130,757.68	\$130,757.68
008 Joint Bridge	16,645	0.2500	0.025510	0.0256	\$16,703.58	0.0250	0.0250	\$16,312.09	\$16,312.09	\$16,312.09
010 Equipment & Building	60,791	0.1000	0.093169	0.0932	\$60,811.46	0.0907	0.0907	\$59,180.25	\$59,180.25	\$59,180.25
205 IMRF Road	650	0.0000	0.000996	0.0010	\$652.48	0.0010	0.0010	\$652.48	\$652.48	\$652.48
235 Liability Insurance Rd & Bridge	7,347	0.0000	0.011260	0.0113	\$7,373.06	0.0110	0.0110	\$7,177.32	\$7,177.32	\$7,177.32
247 Social Security Road & Bridge	130	0.0000	0.000199	0.0002	\$130.50	0.0002	0.0002	\$130.50	\$130.50	\$130.50
Totals (Capped)	220,019		0.337202	0.3374	\$220,147.92	0.3283	0.3283	\$214,210.32	\$214,210.32	\$214,210.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	220,019		0.337202	0.3374	\$220,147.92	0.3283	0.3283	\$214,210.32	\$214,210.32	\$214,210.32

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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	10,986,106	10,986,106	EZ Value Abated	0	Municipality		
Residential	38,593,075	38,593,075	EZ Tax Abated	\$0.00		Fund	
Commercial	13,603,456	13,603,456	New Property	2,728,040	Amount Extended		
Industrial	3,951,205	3,951,205	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$37,688.89
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$5,828.90
State Railroad	2,152,411	2,152,411	Recovered TIF EAV	0	Total		\$43,517.79
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	69,286,253	69,286,253	Aggregate Ext. Base	245,885			
Total + Overlap	69,286,253	69,286,253	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	211,307	0.9400	0.304977	0.3050	\$211,323.07	0.3050	0.3050	\$211,323.07	\$211,323.07	\$211,323.07
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	21,730	0.1000	0.031363	0.0314	\$21,755.88	0.0314	0.0314	\$21,755.88	\$21,755.88	\$21,755.88
205 IMRF Road	4,875	0.0000	0.007036	0.0071	\$4,919.32	0.0071	0.0071	\$4,919.32	\$4,919.32	\$4,919.32
235 Liability Insurance Rd & Bridge	11,491	0.0000	0.016585	0.0166	\$11,501.52	0.0166	0.0166	\$11,501.52	\$11,501.52	\$11,501.52
247 Social Security Road & Bridge	8,776	0.0000	0.012666	0.0127	\$8,799.35	0.0127	0.0127	\$8,799.35	\$8,799.35	\$8,799.35
Totals (Capped)	258,179		0.372627	0.3728	\$258,299.14	0.3728	0.3728	\$258,299.14	\$258,299.14	\$258,299.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	258,179		0.372627	0.3728	\$258,299.14	0.3728	0.3728	\$258,299.14	\$258,299.14	\$258,299.14

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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	16,696,614	16,696,614	EZ Value Abated	0	Municipality		
Residential	100,651,339	100,651,339	EZ Tax Abated	\$0.00		Fund	
Commercial	9,861,028	9,861,028	New Property	1,765,690	Amount Extended		
Industrial	144,796	144,796	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$3,919.68
Mineral	0	0	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE	007	\$48,390.19
State Railroad	2,417,752	2,417,752	Recovered TIF EAV	0	Total		
Local Railroad	0	0	Recovered EZ EAV	0	\$52,309.87		
County Total	129,771,529	129,771,529	Aggregate Ext. Base	433,083			
Total + Overlap	129,771,529	129,771,529	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	442,879	0.9400	0.341276	0.3413	\$442,910.23	0.3357	0.3357	\$435,643.02	\$435,643.02	\$435,643.02
008 Joint Bridge	1,020	0.2500	0.000786	0.0008	\$1,038.17	0.0008	0.0008	\$1,038.17	\$1,038.17	\$1,038.17
227 Audit Road	4,465	0.0050	0.003441	0.0035	\$4,542.00	0.0035	0.0035	\$4,542.00	\$4,542.00	\$4,542.00
235 Liability Insurance Rd & Bridge	5,102	0.0000	0.003932	0.0040	\$5,190.86	0.0040	0.0040	\$5,190.86	\$5,190.86	\$5,190.86
247 Social Security Road & Bridge	1,020	0.0000	0.000786	0.0008	\$1,038.17	0.0008	0.0008	\$1,038.17	\$1,038.17	\$1,038.17
Totals (Capped)	454,486		0.350221	0.3504	\$454,719.43	0.3448	0.3448	\$447,452.22	\$447,452.22	\$447,452.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	454,486		0.350221	0.3504	\$454,719.43	0.3448	0.3448	\$447,452.22	\$447,452.22	\$447,452.22

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Taxing District RD08 - SALINA TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,628,113	15,628,113	EZ Value Abated	0	Municipality
Residential	16,904,714	16,904,714	EZ Tax Abated	\$0.00	
Commercial	694,641	694,641	New Property	50,000	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	\$8,957.17
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	33,227,468	33,227,468	Aggregate Ext. Base	104,166	
Total + Overlap	33,227,468	33,227,468	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
007 Road & Bridge	97,146	0.9400	0.292367	0.2924	\$97,157.12	0.2840	0.2840	\$94,366.01	\$94,366.01	\$94,366.01
008 Joint Bridge	3,099	0.2500	0.009327	0.0094	\$3,123.38	0.0092	0.0092	\$3,056.93	\$3,056.93	\$3,056.93
010 Equipment & Building	9,128	0.1000	0.027471	0.0275	\$9,137.55	0.0268	0.0268	\$8,904.96	\$8,904.96	\$8,904.96
Totals (Capped)	109,373		0.329165	0.3293	\$109,418.05	0.3200	0.3200	\$106,327.90	\$106,327.90	\$106,327.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,373		0.329165	0.3293	\$109,418.05	0.3200	0.3200	\$106,327.90	\$106,327.90	\$106,327.90

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	10,848,924	10,848,924	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	20,491,481	20,491,481	EZ Tax Abated	\$0.00			
Commercial	1,560,959	1,560,959	New Property	355,423	V008 - VILLAGE OF ESSEX	007	\$15,238.68
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$15,238.68		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,901,364	32,901,364	Aggregate Ext. Base	90,063			
Total + Overlap	32,901,364	32,901,364	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	61,000	0.9400	0.185403	0.1855	\$61,032.03	0.1855	0.1855	\$61,032.03	\$61,032.03	\$61,032.03
008 Joint Bridge	5,350	0.2500	0.016261	0.0163	\$5,362.92	0.0163	0.0163	\$5,362.92	\$5,362.92	\$5,362.92
010 Equipment & Building	15,435	0.1000	0.046913	0.0470	\$15,463.64	0.0470	0.0470	\$15,463.64	\$15,463.64	\$15,463.64
Totals (Capped)	81,785		0.248577	0.2488	\$81,858.59	0.2488	0.2488	\$81,858.59	\$81,858.59	\$81,858.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,785		0.248577	0.2488	\$81,858.59	0.2488	0.2488	\$81,858.59	\$81,858.59	\$81,858.59

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Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,787,419	5,787,419	EZ Value Abated	0
Residential	11,310,177	11,310,177	EZ Tax Abated	\$0.00
Commercial	957,375	957,375	New Property	17,409
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	18,054,971	18,054,971	Aggregate Ext. Base	128,660
Total + Overlap	18,054,971	18,054,971	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	0.370834	0.3709	\$66,965.89	0.3659	0.3659	\$66,063.14	\$66,063.14	\$66,063.14
008 Joint Bridge	9,053	0.2500	0.050141	0.0502	\$9,063.60	0.0496	0.0496	\$8,955.27	\$8,955.27	\$8,955.27
009 Permanent Road	29,677	0.2500	0.164370	0.1644	\$29,682.37	0.1623	0.1623	\$29,303.22	\$29,303.22	\$29,303.22
010 Equipment & Building	5,627	0.1000	0.031166	0.0312	\$5,633.15	0.0308	0.0308	\$5,560.93	\$5,560.93	\$5,560.93
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	0.069477	0.0695	\$12,548.20	0.0687	0.0687	\$12,403.77	\$12,403.77	\$12,403.77
247 Social Security Road & Bridge	9,053	0.0000	0.050141	0.0502	\$9,063.60	0.0496	0.0496	\$8,955.27	\$8,955.27	\$8,955.27
Totals (Capped)	132,908		0.736129	0.7364	\$132,956.81	0.7269	0.7269	\$131,241.60	\$131,241.60	\$131,241.60
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.736129	0.7364	\$132,956.81	0.7269	0.7269	\$131,241.60	\$131,241.60	\$131,241.60

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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	7,934,379	7,934,379	EZ Value Abated	0	Municipality
Residential	19,260,997	19,260,997	EZ Tax Abated	\$0.00	
Commercial	4,892,094	4,892,094	New Property	63,447	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,936,076	1,936,076	Recovered TIF EAV	0	\$21,425.11
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	34,118,243	34,118,243	Aggregate Ext. Base	194,855	
Total + Overlap	34,118,243	34,118,243	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	96,128	0.9400	0.281750	0.2818	\$96,145.21	0.2818	0.2818	\$96,145.21	\$96,145.21	\$96,145.21
008 Joint Bridge	9,092	0.2500	0.026649	0.0267	\$9,109.57	0.0267	0.0267	\$9,109.57	\$9,109.57	\$9,109.57
009 Permanent Road	70,239	0.2500	0.205869	0.2059	\$70,249.46	0.2059	0.2059	\$70,249.46	\$70,249.46	\$70,249.46
010 Equipment & Building	10,264	0.1000	0.030084	0.0301	\$10,269.59	0.0301	0.0301	\$10,269.59	\$10,269.59	\$10,269.59
227 Audit Road	95	0.0050	0.000278	0.0003	\$102.35	0.0003	0.0003	\$102.35	\$102.35	\$102.35
235 Liability Insurance Rd & Bridge	1,985	0.0000	0.005818	0.0059	\$2,012.98	0.0059	0.0059	\$2,012.98	\$2,012.98	\$2,012.98
247 Social Security Road & Bridge	208	0.0000	0.000610	0.0007	\$238.83	0.0007	0.0007	\$238.83	\$238.83	\$238.83
Totals (Capped)	188,011		0.551058	0.5514	\$188,127.99	0.5514	0.5514	\$188,127.99	\$188,127.99	\$188,127.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	188,011		0.551058	0.5514	\$188,127.99	0.5514	0.5514	\$188,127.99	\$188,127.99	\$188,127.99

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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	10,157,161	10,157,161	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	71,960,180	71,960,180	EZ Tax Abated	\$0.00	V001 - VILLAGE OF AROMA PARK	007	\$5,220.45
Commercial	5,149,406	5,149,406	New Property	328,133	V013 - CITY OF KANKAKEE	007	\$958.73
Industrial	105,189	105,189	Annexation EAV	0	V018 - SUN RIVER TERRACE	007	\$115.36
Mineral	0	0	Disconnection EAV	0	Total		\$6,294.54
State Railroad	22,996	22,996	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	87,394,932	87,394,932	Aggregate Ext. Base	272,060			
Total + Overlap	87,394,932	87,394,932	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	70,000	0.9400	0.080096	0.0801	\$70,003.34	0.0783	0.0783	\$68,430.23	\$68,430.23	\$68,430.23
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	196,500	0.2500	0.224841	0.2249	\$196,551.20	0.2204	0.2204	\$192,618.43	\$192,618.43	\$192,618.43
010 Equipment & Building	15,000	0.1000	0.017164	0.0172	\$15,031.93	0.0169	0.0169	\$14,769.74	\$14,769.74	\$14,769.74
247 Social Security Road & Bridge	2,500	0.0000	0.002861	0.0029	\$2,534.45	0.0029	0.0029	\$2,534.45	\$2,534.45	\$2,534.45
Totals (Capped)	284,000		0.324962	0.3251	\$284,120.92	0.3185	0.3185	\$278,352.85	\$278,352.85	\$278,352.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	284,000		0.324962	0.3251	\$284,120.92	0.3185	0.3185	\$278,352.85	\$278,352.85	\$278,352.85

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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	15,304,592	15,304,592	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,932,054	25,932,054	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$10,229.84
Commercial	6,038,359	6,038,359	New Property	251,154	V012 - VILLAGE OF IRWIN	007	\$2,236.01
Industrial	16,532,406	16,532,406	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$6,863.33
Mineral	5,119,409	5,119,409	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO007		\$6,256.60
State Railroad	1,399,033	1,399,033	Recovered TIF EAV	0	Total		\$25,585.78
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	70,336,524	70,336,524	Aggregate Ext. Base	231,574			
Total + Overlap	70,336,524	70,336,524	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	219,373	0.9400	0.311891	0.3119	\$219,379.62	0.3119	0.3119	\$219,379.62	\$219,379.62	\$219,379.62
008 Joint Bridge	12,127	0.2500	0.017241	0.0173	\$12,168.22	0.0173	0.0173	\$12,168.22	\$12,168.22	\$12,168.22
Totals (Capped)	231,500		0.329132	0.3292	\$231,547.84	0.3292	0.3292	\$231,547.84	\$231,547.84	\$231,547.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.329132	0.3292	\$231,547.84	0.3292	0.3292	\$231,547.84	\$231,547.84	\$231,547.84

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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	14,917,418	14,917,418	EZ Value Abated	0	Municipality
Residential	29,192,410	29,192,410	EZ Tax Abated	\$0.00	
Commercial	5,495,886	5,495,886	New Property	316,246	Amount Extended
Industrial	1,740,725	1,740,725	Annexation EAV	0	V010 - VILLAGE OF HERSCHER 007
Mineral	8,458,154	8,458,154	Disconnection EAV	0	Total
State Railroad	868,749	868,749	Recovered TIF EAV	0	\$18,205.38
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	60,673,342	60,673,342	Aggregate Ext. Base	234,992	
Total + Overlap	60,673,342	60,673,342	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	76,491	0.9400	0.126070	0.1261	\$76,509.08	0.1240	0.1240	\$75,234.94	\$75,234.94	\$75,234.94
008 Joint Bridge	34,000	0.2500	0.056038	0.0561	\$34,037.74	0.0553	0.0553	\$33,552.36	\$33,552.36	\$33,552.36
009 Permanent Road	112,347	0.2500	0.185167	0.1852	\$112,367.03	0.1825	0.1825	\$110,728.85	\$110,728.85	\$110,728.85
010 Equipment & Building	21,500	0.1000	0.035436	0.0355	\$21,539.04	0.0350	0.0350	\$21,235.67	\$21,235.67	\$21,235.67
Totals (Capped)	244,338		0.402711	0.4029	\$244,452.89	0.3968	0.3968	\$240,751.82	\$240,751.82	\$240,751.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	244,338		0.402711	0.4029	\$244,452.89	0.3968	0.3968	\$240,751.82	\$240,751.82	\$240,751.82

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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	16,781,458	16,781,458	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	8,795,708	8,795,708	EZ Tax Abated	\$0.00		
Commercial	1,472,369	1,472,369	New Property	192,282	V005 - VILLAGE OF BUCKINGHAM 007	\$3,932.32
Industrial	1,655	1,655	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,215.33
Mineral	7,117,890	7,117,890	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$3,167.91
State Railroad	538,744	538,744	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,641.59
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$9,957.15
County Total	34,707,824	34,707,824	Aggregate Ext. Base	127,339		
Total + Overlap	34,707,824	34,707,824	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	105,000	0.9400	0.302525	0.3026	\$105,025.88	0.2953	0.2953	\$102,492.20	\$102,492.20	\$102,492.20
008 Joint Bridge	16,843	0.2500	0.048528	0.0486	\$16,868.00	0.0475	0.0475	\$16,486.22	\$16,486.22	\$16,486.22
010 Equipment & Building	11,790	0.1000	0.033969	0.0340	\$11,800.66	0.0332	0.0332	\$11,523.00	\$11,523.00	\$11,523.00
Totals (Capped)	133,633		0.385022	0.3852	\$133,694.54	0.3760	0.3760	\$130,501.42	\$130,501.42	\$130,501.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,633		0.385022	0.3852	\$133,694.54	0.3760	0.3760	\$130,501.42	\$130,501.42	\$130,501.42

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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	1,960,867	1,944,782	EZ Value Abated	0	Municipality
Residential	138,804,880	138,513,324	EZ Tax Abated	\$0.00	
Commercial	74,281,059	67,281,216	New Property	741,075	Amount Extended
Industrial	18,705,729	17,774,024	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,838,825	2,838,825	Recovered TIF EAV	0	\$75,055.49
Local Railroad	22,423	22,423	Recovered EZ EAV	0	
County Total	236,613,783	228,374,594	Aggregate Ext. Base	769,436	
Total + Overlap	236,613,783	228,374,594	TIF Increment	8,239,189	

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	174,527	0.9400	0.076421	0.0765	\$181,009.54	0.0751	0.0751	\$177,696.95	\$171,509.32	\$171,509.32
009 Permanent Road	650,000	0.2500	0.284620	0.2500	\$591,534.46	0.2460	0.2460	\$582,069.91	\$561,801.50	\$561,801.50
235 Liability Insurance Rd & Bridge	54,000	0.0000	0.023645	0.0237	\$56,077.47	0.0234	0.0234	\$55,367.63	\$53,439.65	\$53,439.65
Totals (Capped)	878,527		0.384686	0.3502	\$828,621.47	0.3445	0.3445	\$815,134.49	\$786,750.47	\$786,750.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.384686	0.3502	\$828,621.47	0.3445	0.3445	\$815,134.49	\$786,750.47	\$786,750.47

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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	9,588,490	9,472,015	EZ Value Abated	0	Municipality	
Residential	549,737,681	549,423,074	EZ Tax Abated	\$0.00		Fund
Commercial	190,869,544	173,788,922	New Property	5,448,208	Amount Extended	
Industrial	28,818,629	28,384,481	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS:007	\$55,900.93
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY 007	\$44,947.94
State Railroad	1,471,736	1,471,736	Recovered TIF EAV	0	V013 - CITY OF KANKAKEE 007	\$1,862.04
Local Railroad	57,943	57,943	Recovered EZ EAV	0	Total	\$102,710.91
County Total	780,544,023	762,598,171	Aggregate Ext. Base	1,546,196		
Total + Overlap	780,544,023	762,598,171	TIF Increment	17,945,852		

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	0.032608	0.0327	\$255,237.90	0.0319	0.0319	\$248,993.54	\$243,268.82	\$243,268.82
009 Permanent Road	1,239,000	0.2500	0.162471	0.1625	\$1,268,384.04	0.1602	0.1602	\$1,250,431.52	\$1,221,682.27	\$1,221,682.27
010 Equipment & Building	28,000	0.1000	0.003672	0.0037	\$28,880.13	0.0037	0.0037	\$28,880.13	\$28,216.13	\$28,216.13
205 IMRF Road	30,000	0.0000	0.003934	0.0040	\$31,221.76	0.0040	0.0040	\$31,221.76	\$30,503.93	\$30,503.93
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004983	0.0050	\$39,027.20	0.0050	0.0050	\$39,027.20	\$38,129.91	\$38,129.91
247 Social Security Road & Bridge	25,000	0.0000	0.003278	0.0033	\$25,757.95	0.0033	0.0033	\$25,757.95	\$25,165.74	\$25,165.74
Totals (Capped)	1,608,671		0.210946	0.2112	\$1,648,508.98	0.2081	0.2081	\$1,624,312.10	\$1,586,966.80	\$1,586,966.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,608,671		0.210946	0.2112	\$1,648,508.98	0.2081	0.2081	\$1,624,312.10	\$1,586,966.80	\$1,586,966.80