

Tax Computation Report Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	23,548,544	23,073,314	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	39,511,889	37,762,517	EZ Tax Abated	\$0.00	
Commercial	4,967,620	3,819,074	New Property	176,169	V009 - VILLAGE OF GRANT PARK 007
Industrial	1,193,866	1,129,816	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$37,320.98
State Railroad	2,562,437	2,562,437	Recovered TIF EAV	0	
Local Railroad	813,432	304,523	Recovered EZ EAV	0	
County Total	72,597,788	68,651,681	Aggregate Ext. Base	346,746	
Total + Overlap	72,597,788	68,651,681	TIF Increment	3,946,107	

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	362,231	0.9400	0.527636	0.5277	\$383,098.53	0.2976	0.2976	\$216,051.02	\$204,307.40	\$204,307.40
008 Joint Bridge	18,000	0.2500	0.026219	0.0263	\$19,093.22	0.0149	0.0149	\$10,817.07	\$10,229.10	\$10,229.10
009 Permanent Road	145,580	0.2500	0.212056	0.2121	\$153,979.91	0.1198	0.1198	\$86,972.15	\$82,244.71	\$82,244.71
010 Equipment & Building	147,500	0.1000	0.214853	0.1000	\$72,597.79	0.0565	0.0565	\$41,017.75	\$38,788.20	\$38,788.20
200 Revenue Recapture	429	0.0000	0.000625	0.0007	\$508.18	0.0007	0.0007	\$508.18	\$480.56	\$480.56
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	1,425	0.0050	0.002076	0.0021	\$1,524.55	0.0012	0.0012	\$871.17	\$823.82	\$823.82
235 Liability Insurance Rd & Bridge	20,222	0.0000	0.029456	0.0295	\$21,416.35	0.0167	0.0167	\$12,123.83	\$11,464.83	\$11,464.83
247 Social Security Road & Bridge	8,210	0.0000	0.011959	0.0120	\$8,711.73	0.0068	0.0068	\$4,936.65	\$4,668.31	\$4,668.31
Totals (Capped)	703,168		1.024255	0.9097	\$660,422.08	0.5135	0.5135	\$372,789.64	\$352,526.37	\$352,526.37
Totals (Not Capped)	429		0.000625	0.0007	\$508.18	0.0007	0.0007	\$508.18	\$480.56	\$480.56
Totals (All)	703,597		1.024880	0.9104	\$660,930.26	0.5142	0.5142	\$373,297.82	\$353,006.93	\$353,006.93

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Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,962,437	16,962,437	EZ Value Abated	0
Residential	9,591,928	9,591,928	EZ Tax Abated	\$0.00
Commercial	1,310,543	1,310,543	New Property	41,656
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	27,864,908	27,864,908	Aggregate Ext. Base	120,385
Total + Overlap	27,864,908	27,864,908	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	110,250	0.9400	0.395659	0.3957	\$110,261.44	0.2269	0.2269	\$63,225.48	\$63,225.48	\$63,225.48
008 Joint Bridge	5,300	0.2500	0.019020	0.0191	\$5,322.20	0.0110	0.0110	\$3,065.14	\$3,065.14	\$3,065.14
009 Permanent Road	71,429	0.2500	0.256340	0.2500	\$69,662.27	0.1435	0.1435	\$39,986.14	\$39,986.14	\$39,986.14
010 Equipment & Building	125,000	0.1000	0.448593	0.1000	\$27,864.91	0.0574	0.0574	\$15,994.46	\$15,994.46	\$15,994.46
200 Revenue Recapture	82	0.0000	0.000294	0.0003	\$83.59	0.0003	0.0003	\$83.59	\$83.59	\$83.59
Totals (Capped)	311,979		1.119612	0.7648	\$213,110.82	0.4388	0.4388	\$122,271.22	\$122,271.22	\$122,271.22
Totals (Not Capped)	82		0.000294	0.0003	\$83.59	0.0003	0.0003	\$83.59	\$83.59	\$83.59
Totals (All)	312,061		1.119906	0.7651	\$213,194.41	0.4391	0.4391	\$122,354.81	\$122,354.81	\$122,354.81

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Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	11,923,214	11,777,153	EZ Value Abated		732,791	Municipality		Fund	Amount Extended		
Residential	182,292,455	176,909,975	EZ Tax Abated		\$2,992.71	V014 - VILLAGE OF MANTENO		007	\$183,340.84		
Commercial	46,878,137	38,632,318	New Property		3,115,657	Total		\$183,340.84			
Industrial	42,165,827	42,162,459	Annexation EAV		0						
Mineral	115,528	115,528	Disconnection EAV		0						
State Railroad	604,764	604,764	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		574,571						
County Total	283,979,925	270,202,197	Aggregate Ext. Base		1,097,963						
Total + Overlap	283,979,925	270,202,197	TIF Increment		13,044,937						

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	504,943	0.9400	0.186876	0.1869	\$530,758.48	0.1869	0.1869	\$530,758.48	\$505,007.91	\$505,007.91
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	544,310	0.2500	0.201445	0.2015	\$572,219.55	0.2015	0.2015	\$572,219.55	\$544,457.43	\$544,457.43
200 Revenue Recapture	1,411	0.0000	0.000522	0.0006	\$1,703.88	0.0006	0.0006	\$1,703.88	\$1,621.21	\$1,621.21
235 Liability Insurance Rd & Bridge	39,058	0.0000	0.014455	0.0145	\$41,177.09	0.0145	0.0145	\$41,177.09	\$39,179.32	\$39,179.32
247 Social Security Road & Bridge	13,000	0.0000	0.004811	0.0049	\$13,915.02	0.0049	0.0049	\$13,915.02	\$13,239.91	\$13,239.91
Totals (Capped)	1,101,311		0.407587	0.4078	\$1,158,070.14	0.4078	0.4078	\$1,158,070.14	\$1,101,884.57	\$1,101,884.57
Totals (Not Capped)	1,411		0.000522	0.0006	\$1,703.88	0.0006	0.0006	\$1,703.88	\$1,621.21	\$1,621.21
Totals (All)	1,102,722		0.408109	0.4084	\$1,159,774.02	0.4084	0.4084	\$1,159,774.02	\$1,103,505.78	\$1,103,505.78

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,302,244	18,302,244	EZ Value Abated	0
Residential	13,864,588	13,864,588	EZ Tax Abated	\$0.00
Commercial	200,463	200,463	New Property	237,182
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	32,367,295	32,367,295	Aggregate Ext. Base	97,645
Total + Overlap	32,367,295	32,367,295	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	90,200	0.9400	0.278676	0.2787	\$90,207.65	0.2787	0.2787	\$90,207.65	\$90,207.65	\$90,207.65
008 Joint Bridge	9,000	0.2500	0.027806	0.0279	\$9,030.48	0.0279	0.0279	\$9,030.48	\$9,030.48	\$9,030.48
200 Revenue Recapture	11	0.0000	0.000034	0.0001	\$32.37	0.0001	0.0001	\$32.37	\$32.37	\$32.37
Totals (Capped)	99,200		0.306482	0.3066	\$99,238.13	0.3066	0.3066	\$99,238.13	\$99,238.13	\$99,238.13
Totals (Not Capped)	11		0.000034	0.0001	\$32.37	0.0001	0.0001	\$32.37	\$32.37	\$32.37
Totals (All)	99,211		0.306516	0.3067	\$99,270.50	0.3067	0.3067	\$99,270.50	\$99,270.50	\$99,270.50

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Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,812,994	12,812,994	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	43,730,475	43,730,475	EZ Tax Abated	\$0.00			
Commercial	8,664,170	8,664,170	New Property	164,612	V015 - CITY OF MOMENCE	007	\$25,685.62
Industrial	1,531,274	1,531,274	Annexation EAV	0	Total		\$25,685.62
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,931,788	2,931,788	Recovered TIF EAV	0			
Local Railroad	193,849	193,849	Recovered EZ EAV	0			
County Total	69,864,550	69,864,550	Aggregate Ext. Base	220,370			
Total + Overlap	69,864,550	69,864,550	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	141,009	0.9400	0.201832	0.2019	\$141,056.53	0.1951	0.1951	\$136,305.74	\$136,305.74	\$136,305.74
008 Joint Bridge	17,662	0.2500	0.025280	0.0253	\$17,675.73	0.0245	0.0245	\$17,116.81	\$17,116.81	\$17,116.81
010 Equipment & Building	63,996	0.1000	0.091600	0.0916	\$63,995.93	0.0886	0.0886	\$61,899.99	\$61,899.99	\$61,899.99
200 Revenue Recapture	227	0.0000	0.000325	0.0004	\$279.46	0.0004	0.0004	\$279.46	\$279.46	\$279.46
205 IMRF Road	786	0.0000	0.001125	0.0012	\$838.37	0.0012	0.0012	\$838.37	\$838.37	\$838.37
235 Liability Insurance Rd & Bridge	7,793	0.0000	0.011154	0.0112	\$7,824.83	0.0109	0.0109	\$7,615.24	\$7,615.24	\$7,615.24
247 Social Security Road & Bridge	143	0.0000	0.000205	0.0003	\$209.59	0.0003	0.0003	\$209.59	\$209.59	\$209.59
Totals (Capped)	231,389		0.331196	0.3315	\$231,600.98	0.3206	0.3206	\$223,985.74	\$223,985.74	\$223,985.74
Totals (Not Capped)	227		0.000325	0.0004	\$279.46	0.0004	0.0004	\$279.46	\$279.46	\$279.46
Totals (All)	231,616		0.331521	0.3319	\$231,880.44	0.3210	0.3210	\$224,265.20	\$224,265.20	\$224,265.20

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Taxing District RD06 - GANEER TOWNSHIP ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,963,335	12,963,335	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	41,950,129	41,950,129	EZ Tax Abated	\$0.00			
Commercial	14,937,266	14,937,266	New Property	695,174	V015 - CITY OF MOMENCE	007	\$41,110.28
Industrial	4,031,260	4,031,260	Annexation EAV	0	V018 - SUN RIVER TERRACE	007	\$6,568.67
Mineral	154,038	154,038	Disconnection EAV	0	Total		
State Railroad	2,461,960	2,461,960	Recovered TIF EAV	0	\$47,678.95		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	76,497,988	76,497,988	Aggregate Ext. Base	267,963			
Total + Overlap	76,497,988	76,497,988	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	230,072	0.9400	0.300756	0.3008	\$230,105.95	0.2925	0.2925	\$223,756.61	\$223,756.61	\$223,756.61
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	23,842	0.1000	0.031167	0.0312	\$23,867.37	0.0304	0.0304	\$23,255.39	\$23,255.39	\$23,255.39
200 Revenue Recapture	233	0.0000	0.000305	0.0004	\$305.99	0.0004	0.0004	\$305.99	\$305.99	\$305.99
205 IMRF Road	5,467	0.0000	0.007147	0.0072	\$5,507.86	0.0071	0.0071	\$5,431.36	\$5,431.36	\$5,431.36
235 Liability Insurance Rd & Bridge	12,605	0.0000	0.016478	0.0165	\$12,622.17	0.0161	0.0161	\$12,316.18	\$12,316.18	\$12,316.18
247 Social Security Road & Bridge	9,643	0.0000	0.012606	0.0127	\$9,715.24	0.0124	0.0124	\$9,485.75	\$9,485.75	\$9,485.75
Totals (Capped)	281,629		0.368154	0.3684	\$281,818.59	0.3585	0.3585	\$274,245.29	\$274,245.29	\$274,245.29
Totals (Not Capped)	233		0.000305	0.0004	\$305.99	0.0004	0.0004	\$305.99	\$305.99	\$305.99
Totals (All)	281,862		0.368459	0.3688	\$282,124.58	0.3589	0.3589	\$274,551.28	\$274,551.28	\$274,551.28

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Taxing District RD07 - LIMESTONE TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	19,116,965	19,116,965	EZ Value Abated	0	Municipality
Residential	107,133,635	107,133,635	EZ Tax Abated	\$0.00	
Commercial	10,669,373	10,669,373	New Property	1,370,232	Amount Extended
Industrial	144,748	144,748	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	77,019	77,019	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE
State Railroad	2,651,496	2,651,496	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$55,809.09
County Total	139,793,236	139,793,236	Aggregate Ext. Base	461,894	
Total + Overlap	139,793,236	139,793,236	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	476,000	0.9400	0.340503	0.3406	\$476,135.76	0.3323	0.3323	\$464,532.92	\$464,532.92	\$464,532.92
008 Joint Bridge	100	0.2500	0.000072	0.0001	\$139.79	0.0001	0.0001	\$139.79	\$139.79	\$139.79
200 Revenue Recapture	649	0.0000	0.000464	0.0005	\$698.97	0.0005	0.0005	\$698.97	\$698.97	\$698.97
227 Audit Road	1,200	0.0050	0.000858	0.0009	\$1,258.14	0.0009	0.0009	\$1,258.14	\$1,258.14	\$1,258.14
235 Liability Insurance Rd & Bridge	6,000	0.0000	0.004292	0.0043	\$6,011.11	0.0042	0.0042	\$5,871.32	\$5,871.32	\$5,871.32
247 Social Security Road & Bridge	1,200	0.0000	0.000858	0.0009	\$1,258.14	0.0009	0.0009	\$1,258.14	\$1,258.14	\$1,258.14
Totals (Capped)	484,500		0.346583	0.3468	\$484,802.94	0.3384	0.3384	\$473,060.31	\$473,060.31	\$473,060.31
Totals (Not Capped)	649		0.000464	0.0005	\$698.97	0.0005	0.0005	\$698.97	\$698.97	\$698.97
Totals (All)	485,149		0.347047	0.3473	\$485,501.91	0.3389	0.3389	\$473,759.28	\$473,759.28	\$473,759.28

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Taxing District RD08 - SALINA TOWNSHIP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	18,073,235	18,073,235	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	17,569,163	17,569,163	EZ Tax Abated		\$0.00		V003 - VILLAGE OF BONFIELD		007	\$8,934.86	
Commercial	661,028	661,028	New Property		101,638		Total			\$8,934.86	
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	36,303,426	36,303,426	Aggregate Ext. Base		109,379						
Total + Overlap	36,303,426	36,303,426	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	101,840	0.9400	0.280525	0.2806	\$101,867.41	0.2715	0.2715	\$98,563.80	\$98,563.80	\$98,563.80
008 Joint Bridge	3,351	0.2500	0.009231	0.0093	\$3,376.22	0.0091	0.0091	\$3,303.61	\$3,303.61	\$3,303.61
010 Equipment & Building	9,656	0.1000	0.026598	0.0266	\$9,656.71	0.0258	0.0258	\$9,366.28	\$9,366.28	\$9,366.28
200 Revenue Recapture	150	0.0000	0.000413	0.0005	\$181.52	0.0005	0.0005	\$181.52	\$181.52	\$181.52
Totals (Capped)	114,847		0.316354	0.3165	\$114,900.34	0.3064	0.3064	\$111,233.69	\$111,233.69	\$111,233.69
Totals (Not Capped)	150		0.000413	0.0005	\$181.52	0.0005	0.0005	\$181.52	\$181.52	\$181.52
Totals (All)	114,997		0.316767	0.3170	\$115,081.86	0.3069	0.3069	\$111,415.21	\$111,415.21	\$111,415.21

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Taxing District RD09 - ESSEX TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,486,286	12,486,286	EZ Value Abated	0	Municipality
Residential	21,737,024	21,737,024	EZ Tax Abated	\$0.00	
Commercial	1,880,174	1,880,174	New Property	219,940	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	\$15,801.71
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	36,103,484	36,103,484	Aggregate Ext. Base	90,063	
Total + Overlap	36,103,484	36,103,484	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	63,711	0.9400	0.176468	0.1765	\$63,722.65	0.1765	0.1765	\$63,722.65	\$63,722.65	\$63,722.65
008 Joint Bridge	5,589	0.2500	0.015481	0.0155	\$5,596.04	0.0155	0.0155	\$5,596.04	\$5,596.04	\$5,596.04
010 Equipment & Building	16,121	0.1000	0.044652	0.0447	\$16,138.26	0.0447	0.0447	\$16,138.26	\$16,138.26	\$16,138.26
200 Revenue Recapture	191	0.0000	0.000529	0.0006	\$216.62	0.0006	0.0006	\$216.62	\$216.62	\$216.62
Totals (Capped)	85,421		0.236601	0.2367	\$85,456.95	0.2367	0.2367	\$85,456.95	\$85,456.95	\$85,456.95
Totals (Not Capped)	191		0.000529	0.0006	\$216.62	0.0006	0.0006	\$216.62	\$216.62	\$216.62
Totals (All)	85,612		0.237130	0.2373	\$85,673.57	0.2373	0.2373	\$85,673.57	\$85,673.57	\$85,673.57

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Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,190,027	7,190,027	EZ Value Abated	0
Residential	13,103,617	13,103,617	EZ Tax Abated	\$0.00
Commercial	881,436	881,436	New Property	94,407
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	21,175,080	21,175,080	Aggregate Ext. Base	133,017
Total + Overlap	21,175,080	21,175,080	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	69,747	0.9400	0.329383	0.3294	\$69,750.71	0.3254	0.3254	\$68,903.71	\$68,903.71	\$68,903.71
008 Joint Bridge	9,000	0.2500	0.042503	0.0426	\$9,020.58	0.0422	0.0422	\$8,935.88	\$8,935.88	\$8,935.88
009 Permanent Road	29,700	0.2500	0.140259	0.1403	\$29,708.64	0.1388	0.1388	\$29,391.01	\$29,391.01	\$29,391.01
010 Equipment & Building	6,000	0.1000	0.028335	0.0284	\$6,013.72	0.0281	0.0281	\$5,950.20	\$5,950.20	\$5,950.20
200 Revenue Recapture	616	0.0000	0.002909	0.0030	\$635.25	0.0030	0.0030	\$635.25	\$635.25	\$635.25
205 IMRF Road	500	0.0000	0.002361	0.0024	\$508.20	0.0024	0.0024	\$508.20	\$508.20	\$508.20
235 Liability Insurance Rd & Bridge	19,000	0.0000	0.089728	0.0898	\$19,015.22	0.0889	0.0889	\$18,824.65	\$18,824.65	\$18,824.65
247 Social Security Road & Bridge	3,000	0.0000	0.014168	0.0142	\$3,006.86	0.0141	0.0141	\$2,985.69	\$2,985.69	\$2,985.69
Totals (Capped)	136,947		0.646737	0.6471	\$137,023.93	0.6399	0.6399	\$135,499.34	\$135,499.34	\$135,499.34
Totals (Not Capped)	616		0.002909	0.0030	\$635.25	0.0030	0.0030	\$635.25	\$635.25	\$635.25
Totals (All)	137,563		0.649646	0.6501	\$137,659.18	0.6429	0.6429	\$136,134.59	\$136,134.59	\$136,134.59

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Taxing District RD11 - ST. ANNE TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,513,580	9,513,580	EZ Value Abated	0	Municipality
Residential	22,081,866	22,081,866	EZ Tax Abated	\$0.00	
Commercial	5,063,726	5,063,726	New Property	531,747	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,197,766	2,197,766	Recovered TIF EAV	0	\$22,895.57
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	38,951,635	38,951,635	Aggregate Ext. Base	197,525	
Total + Overlap	38,951,635	38,951,635	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	108,600	0.9400	0.278807	0.2789	\$108,636.11	0.2731	0.2731	\$106,376.92	\$106,376.92	\$106,376.92
008 Joint Bridge	10,000	0.2500	0.025673	0.0257	\$10,010.57	0.0252	0.0252	\$9,815.81	\$9,815.81	\$9,815.81
009 Permanent Road	77,300	0.2500	0.198451	0.1985	\$77,319.00	0.1945	0.1945	\$75,760.93	\$75,760.93	\$75,760.93
010 Equipment & Building	11,300	0.1000	0.029010	0.0291	\$11,334.93	0.0286	0.0286	\$11,140.17	\$11,140.17	\$11,140.17
200 Revenue Recapture	637	0.0000	0.001635	0.0017	\$662.18	0.0017	0.0017	\$662.18	\$662.18	\$662.18
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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)	207,200		0.531941	0.5322	\$207,300.61	0.5214	0.5214	\$203,093.83	\$203,093.83	\$203,093.83
Totals (Not Capped)	637		0.001635	0.0017	\$662.18	0.0017	0.0017	\$662.18	\$662.18	\$662.18
Totals (All)	207,837		0.533576	0.5339	\$207,962.79	0.5231	0.5231	\$203,756.01	\$203,756.01	\$203,756.01

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Taxing District RD12 - AROMA TOWNSHIP ROAD			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	11,965,566	11,965,566	EZ Value Abated	0	Municipality	
Residential	79,520,663	79,504,927	EZ Tax Abated	\$0.00		Fund
Commercial	3,899,101	3,752,703	New Property	692,315	Amount Extended	
Industrial	105,189	105,189	Annexation EAV	0	V001 - VILLAGE OF AROMA PARK 007	\$4,838.70
Mineral	231,057	231,057	Disconnection EAV	0	V013 - CITY OF KANKAKEE 007	\$959.77
State Railroad	28,264	28,264	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE 007	\$141.43
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$5,939.90
County Total	95,749,840	95,587,706	Aggregate Ext. Base	286,878		
Total + Overlap	95,749,840	95,587,706	TIF Increment	162,134		

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	73,000	0.9400	0.076370	0.0764	\$73,152.88	0.0744	0.0744	\$71,237.88	\$71,117.25	\$71,117.25
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	210,000	0.2500	0.219694	0.2197	\$210,362.40	0.2146	0.2146	\$205,479.16	\$205,131.22	\$205,131.22
010 Equipment & Building	16,000	0.1000	0.016739	0.0168	\$16,085.97	0.0165	0.0165	\$15,798.72	\$15,771.97	\$15,771.97
200 Revenue Recapture	786	0.0000	0.000822	0.0009	\$861.75	0.0009	0.0009	\$861.75	\$860.29	\$860.29
247 Social Security Road & Bridge	1,000	0.0000	0.001046	0.0011	\$1,053.25	0.0011	0.0011	\$1,053.25	\$1,051.46	\$1,051.46
Totals (Capped)	300,000		0.313849	0.3140	\$300,654.50	0.3066	0.3066	\$293,569.01	\$293,071.90	\$293,071.90
Totals (Not Capped)	786		0.000822	0.0009	\$861.75	0.0009	0.0009	\$861.75	\$860.29	\$860.29
Totals (All)	300,786		0.314671	0.3149	\$301,516.25	0.3075	0.3075	\$294,430.76	\$293,932.19	\$293,932.19

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Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,781,778	17,781,778	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	29,663,464	29,663,464	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$10,271.46
Commercial	6,297,587	6,297,587	New Property	233,930	V012 - VILLAGE OF IRWIN	007	\$2,168.90
Industrial	20,294,196	20,294,196	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$11,488.62
Mineral	4,841,661	4,841,661	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO007		\$6,285.27
State Railroad	1,393,657	1,393,657	Recovered TIF EAV	0	Total		\$30,214.25
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	80,283,014	80,283,014	Aggregate Ext. Base	231,581			
Total + Overlap	80,283,014	80,283,014	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	230,716	0.9400	0.287378	0.2874	\$230,733.38	0.2786	0.2786	\$223,668.48	\$223,668.48	\$223,668.48
008 Joint Bridge	12,127	0.2500	0.015105	0.0152	\$12,203.02	0.0148	0.0148	\$11,881.89	\$11,881.89	\$11,881.89
200 Revenue Recapture	281	0.0000	0.000350	0.0004	\$321.13	0.0004	0.0004	\$321.13	\$321.13	\$321.13
Totals (Capped)	242,843		0.302483	0.3026	\$242,936.40	0.2934	0.2934	\$235,550.37	\$235,550.37	\$235,550.37
Totals (Not Capped)	281		0.000350	0.0004	\$321.13	0.0004	0.0004	\$321.13	\$321.13	\$321.13
Totals (All)	243,124		0.302833	0.3030	\$243,257.53	0.2938	0.2938	\$235,871.50	\$235,871.50	\$235,871.50

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Taxing District RD14 - PILOT TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,093,438	17,093,438	EZ Value Abated	0	Municipality
Residential	31,105,729	31,105,729	EZ Tax Abated	\$0.00	
Commercial	6,235,586	6,235,586	New Property	863,020	Amount Extended
Industrial	1,889,785	1,889,785	Annexation EAV	0	V010 - VILLAGE OF HERSCHER
Mineral	7,999,266	7,999,266	Disconnection EAV	0	007
State Railroad	947,216	947,216	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$18,987.96
County Total	65,271,020	65,271,020	Aggregate Ext. Base	246,816	
Total + Overlap	65,271,020	65,271,020	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	78,520	0.9400	0.120298	0.1203	\$78,521.04	0.1197	0.1197	\$78,129.41	\$78,129.41	\$78,129.41
008 Joint Bridge	34,700	0.2500	0.053163	0.0532	\$34,724.18	0.0531	0.0531	\$34,658.91	\$34,658.91	\$34,658.91
009 Permanent Road	119,148	0.2500	0.182544	0.1826	\$119,184.88	0.1820	0.1820	\$118,793.26	\$118,793.26	\$118,793.26
010 Equipment & Building	22,100	0.1000	0.033859	0.0339	\$22,126.88	0.0338	0.0338	\$22,061.60	\$22,061.60	\$22,061.60
200 Revenue Recapture	571	0.0000	0.000875	0.0009	\$587.44	0.0009	0.0009	\$587.44	\$587.44	\$587.44
Totals (Capped)	254,468		0.389864	0.3900	\$254,556.98	0.3886	0.3886	\$253,643.18	\$253,643.18	\$253,643.18
Totals (Not Capped)	571		0.000875	0.0009	\$587.44	0.0009	0.0009	\$587.44	\$587.44	\$587.44
Totals (All)	255,039		0.390739	0.3909	\$255,144.42	0.3895	0.3895	\$254,230.62	\$254,230.62	\$254,230.62

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Taxing District RD15 - NORTON TOWNSHIP ROAD			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	18,819,264	18,819,264	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	9,433,683	9,433,683	EZ Tax Abated	\$0.00		
Commercial	1,457,473	1,457,473	New Property	15,321	V005 - VILLAGE OF BUCKINGHAM 007	\$3,551.34
Industrial	1,587	1,587	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,072.06
Mineral	6,760,988	6,760,988	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$2,792.46
State Railroad	631,416	631,416	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,864.80
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$9,280.66
County Total	37,104,411	37,104,411	Aggregate Ext. Base	133,755		
Total + Overlap	37,104,411	37,104,411	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	93,336	0.9400	0.251550	0.2516	\$93,354.70	0.2490	0.2490	\$92,389.98	\$92,389.98	\$92,389.98
008 Joint Bridge	31,113	0.2500	0.083853	0.0839	\$31,130.60	0.0831	0.0831	\$30,833.77	\$30,833.77	\$30,833.77
010 Equipment & Building	12,577	0.1000	0.033896	0.0339	\$12,578.40	0.0336	0.0336	\$12,467.08	\$12,467.08	\$12,467.08
200 Revenue Recapture	353	0.0000	0.000951	0.0010	\$371.04	0.0010	0.0010	\$371.04	\$371.04	\$371.04
Totals (Capped)	137,026		0.369299	0.3694	\$137,063.70	0.3657	0.3657	\$135,690.83	\$135,690.83	\$135,690.83
Totals (Not Capped)	353		0.000951	0.0010	\$371.04	0.0010	0.0010	\$371.04	\$371.04	\$371.04
Totals (All)	137,379		0.370250	0.3704	\$137,434.74	0.3667	0.3667	\$136,061.87	\$136,061.87	\$136,061.87

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Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	2,316,050	2,302,252	EZ Value Abated		0		Municipality		Fund	Amount Extended	
Residential	169,666,076	168,231,948	EZ Tax Abated		\$0.00		V013 - CITY OF KANKAKEE		007	\$83,328.62	
Commercial	71,633,632	63,691,428	New Property		254,910		Total		\$83,328.62		
Industrial	22,504,338	22,497,068	Annexation EAV		0						
Mineral	308,076	154,038	Disconnection EAV		0						
State Railroad	3,133,003	3,133,003	Recovered TIF EAV		0						
Local Railroad	17,863	17,863	Recovered EZ EAV		0						
County Total	269,579,038	260,027,600	Aggregate Ext. Base		807,991						
Total + Overlap	269,579,038	260,027,600	TIF Increment		9,551,438						

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	199,027	0.9400	0.076541	0.0766	\$206,497.54	0.0734	0.0734	\$197,871.01	\$190,860.26	\$190,860.26
009 Permanent Road	674,500	0.2500	0.259396	0.2500	\$673,947.60	0.2400	0.2400	\$646,989.69	\$624,066.24	\$624,066.24
200 Revenue Recapture	2,590	0.0000	0.000996	0.0010	\$2,695.79	0.0010	0.0010	\$2,695.79	\$2,600.28	\$2,600.28
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.001923	0.0020	\$5,391.58	0.0020	0.0020	\$5,391.58	\$5,200.55	\$5,200.55
Totals (Capped)	878,527		0.337860	0.3286	\$885,836.72	0.3154	0.3154	\$850,252.28	\$820,127.05	\$820,127.05
Totals (Not Capped)	2,590		0.000996	0.0010	\$2,695.79	0.0010	0.0010	\$2,695.79	\$2,600.28	\$2,600.28
Totals (All)	881,117		0.338856	0.3296	\$888,532.51	0.3164	0.3164	\$852,948.07	\$822,727.33	\$822,727.33

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Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,978,143	10,830,687	EZ Value Abated	0	Municipality
Residential	605,975,827	605,343,525	EZ Tax Abated	\$0.00	
Commercial	194,869,854	177,484,177	New Property	9,540,654	Amount Extended
Industrial	44,361,103	42,415,577	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY
State Railroad	1,519,901	1,519,901	Recovered TIF EAV	0	V013 - CITY OF KANKAKEE
Local Railroad	67,445	67,445	Recovered EZ EAV	0	Total
County Total	857,772,273	837,661,312	Aggregate Ext. Base	1,610,775	\$103,507.47
Total + Overlap	857,772,273	837,661,312	TIF Increment	20,110,961	

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	0.029686	0.0297	\$254,758.37	0.0297	0.0297	\$254,758.37	\$248,785.41	\$248,785.41
009 Permanent Road	1,239,000	0.2500	0.147912	0.1480	\$1,269,502.96	0.1480	0.1480	\$1,269,502.96	\$1,239,738.74	\$1,239,738.74
010 Equipment & Building	28,000	0.1000	0.003343	0.0034	\$29,164.26	0.0034	0.0034	\$29,164.26	\$28,480.48	\$28,480.48
200 Revenue Recapture	1,532	0.0000	0.000183	0.0002	\$1,715.54	0.0002	0.0002	\$1,715.54	\$1,675.32	\$1,675.32
205 IMRF Road	30,000	0.0000	0.003581	0.0036	\$30,879.80	0.0036	0.0036	\$30,879.80	\$30,155.81	\$30,155.81
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004536	0.0046	\$39,457.52	0.0046	0.0046	\$39,457.52	\$38,532.42	\$38,532.42
247 Social Security Road & Bridge	25,000	0.0000	0.002985	0.0030	\$25,733.17	0.0030	0.0030	\$25,733.17	\$25,129.84	\$25,129.84
Totals (Capped)	1,608,671		0.192043	0.1923	\$1,649,496.08	0.1923	0.1923	\$1,649,496.08	\$1,610,822.70	\$1,610,822.70
Totals (Not Capped)	1,532		0.000183	0.0002	\$1,715.54	0.0002	0.0002	\$1,715.54	\$1,675.32	\$1,675.32
Totals (All)	1,610,203		0.192226	0.1925	\$1,651,211.62	0.1925	0.1925	\$1,651,211.62	\$1,612,498.02	\$1,612,498.02