

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	22,185,969	21,783,375	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	37,684,636	36,290,068	EZ Tax Abated	\$0.00	
Commercial	4,933,769	3,813,127	New Property	555,724	V009 - VILLAGE OF GRANT PARK 007
Industrial	1,232,087	1,163,484	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$37,281.01
State Railroad	2,354,327	2,354,327	Recovered TIF EAV	0	
Local Railroad	813,432	304,523	Recovered EZ EAV	0	
County Total	69,204,220	65,708,904	Aggregate Ext. Base	336,032	
Total + Overlap	69,204,220	65,708,904	TIF Increment	3,495,316	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	336,782	0.9400	0.512536	0.5126	\$354,740.83	0.3026	0.3026	\$209,411.97	\$198,835.14	\$198,835.14
008 Joint Bridge	17,123	0.2500	0.026059	0.0261	\$18,062.30	0.0155	0.0155	\$10,726.65	\$10,184.88	\$10,184.88
009 Permanent Road	138,633	0.2500	0.210981	0.2110	\$146,020.90	0.1247	0.1247	\$86,297.66	\$81,939.00	\$81,939.00
010 Equipment & Building	114,953	0.1000	0.174943	0.1000	\$69,204.22	0.0591	0.0591	\$40,899.69	\$38,833.96	\$38,833.96
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	1,395	0.0050	0.002123	0.0022	\$1,522.49	0.0013	0.0013	\$899.65	\$854.22	\$854.22
235 Liability Insurance Rd & Bridge	19,259	0.0000	0.029310	0.0294	\$20,346.04	0.0174	0.0174	\$12,041.53	\$11,433.35	\$11,433.35
247 Social Security Road & Bridge	7,818	0.0000	0.011898	0.0119	\$8,235.30	0.0071	0.0071	\$4,913.50	\$4,665.33	\$4,665.33
Totals (Capped)	635,963		0.967850	0.8932	\$618,132.08	0.5277	0.5277	\$365,190.65	\$346,745.88	\$346,745.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	635,963		0.967850	0.8932	\$618,132.08	0.5277	0.5277	\$365,190.65	\$346,745.88	\$346,745.88

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Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,945,975	15,945,975	EZ Value Abated	0
Residential	8,971,155	8,971,155	EZ Tax Abated	\$0.00
Commercial	1,310,543	1,310,543	New Property	214,389
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	26,227,673	26,227,673	Aggregate Ext. Base	116,701
Total + Overlap	26,227,673	26,227,673	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	105,250	0.9400	0.401294	0.4013	\$105,251.65	0.2384	0.2384	\$62,526.77	\$62,526.77	\$62,526.77
008 Joint Bridge	5,424	0.2500	0.020680	0.0207	\$5,429.13	0.0124	0.0124	\$3,252.23	\$3,252.23	\$3,252.23
009 Permanent Road	0	0.2500	0.250000	0.2500	\$65,569.18	0.1487	0.1487	\$39,000.55	\$39,000.55	\$39,000.55
010 Equipment & Building	85,586	0.1000	0.326320	0.1000	\$26,227.67	0.0595	0.0595	\$15,605.47	\$15,605.47	\$15,605.47
Totals (Capped)	196,260		0.998294	0.7720	\$202,477.63	0.4590	0.4590	\$120,385.02	\$120,385.02	\$120,385.02
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	196,260		0.998294	0.7720	\$202,477.63	0.4590	0.4590	\$120,385.02	\$120,385.02	\$120,385.02

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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	11,193,566	11,071,484	EZ Value Abated	1,307,362	Municipality
Residential	171,975,666	166,872,614	EZ Tax Abated	\$5,625.58	
Commercial	45,827,681	38,207,390	New Property	1,729,959	Amount Extended
Industrial	38,481,612	38,477,402	Annexation EAV	0	V014 - VILLAGE OF MANTENO
Mineral	0	0	Disconnection EAV	0	007
State Railroad	533,209	533,209	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	581,163	\$183,588.98
County Total	268,011,734	255,162,099	Aggregate Ext. Base	1,094,905	
Total + Overlap	268,011,734	255,162,099	TIF Increment	11,542,273	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	501,072	0.9400	0.196374	0.1964	\$526,375.05	0.1964	0.1964	\$526,375.05	\$501,138.36	\$501,138.36
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	0.213319	0.2134	\$571,937.04	0.2134	0.2134	\$571,937.04	\$544,515.92	\$544,515.92
235 Liability Insurance Rd & Bridge	39,058	0.0000	0.015307	0.0154	\$41,273.81	0.0154	0.0154	\$41,273.81	\$39,294.96	\$39,294.96
247 Social Security Road & Bridge	13,000	0.0000	0.005095	0.0051	\$13,668.60	0.0051	0.0051	\$13,668.60	\$13,013.27	\$13,013.27
Totals (Capped)	1,097,440		0.430095	0.4303	\$1,153,254.50	0.4303	0.4303	\$1,153,254.50	\$1,097,962.51	\$1,097,962.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,097,440		0.430095	0.4303	\$1,153,254.50	0.4303	0.4303	\$1,153,254.50	\$1,097,962.51	\$1,097,962.51

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	17,064,267	17,064,267	EZ Value Abated								0
Residential	13,220,865	13,220,865	EZ Tax Abated								\$0.00
Commercial	200,463	200,463	New Property								263,014
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	30,485,595	30,485,595	Aggregate Ext. Base								95,354
Total + Overlap	30,485,595	30,485,595	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	88,850	0.9400	0.291449	0.2915	\$88,865.51	0.2915	0.2915	\$88,865.51	\$88,865.51	\$88,865.51
008 Joint Bridge	8,750	0.2500	0.028702	0.0288	\$8,779.85	0.0288	0.0288	\$8,779.85	\$8,779.85	\$8,779.85
Totals (Capped)		97,600	0.320151	0.3203	\$97,645.36	0.3203	0.3203	\$97,645.36	\$97,645.36	\$97,645.36
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		97,600	0.320151	0.3203	\$97,645.36	0.3203	0.3203	\$97,645.36	\$97,645.36	\$97,645.36

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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	11,964,173	11,964,173	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	43,106,848	43,106,848	EZ Tax Abated	\$0.00			
Commercial	8,632,364	8,632,364	New Property	379,718	V015 - CITY OF MOMENCE	007	\$24,474.08
Industrial	1,531,274	1,531,274	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$24,474.08		
State Railroad	2,671,105	2,671,105	Recovered TIF EAV	0			
Local Railroad	193,849	193,849	Recovered EZ EAV	0			
County Total	68,099,613	68,099,613	Aggregate Ext. Base	214,210			
Total + Overlap	68,099,613	68,099,613	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	137,285	0.9400	0.201594	0.2016	\$137,288.82	0.1972	0.1972	\$134,292.44	\$134,292.44	\$134,292.44
008 Joint Bridge	17,126	0.2500	0.025149	0.0252	\$17,161.10	0.0247	0.0247	\$16,820.60	\$16,820.60	\$16,820.60
010 Equipment & Building	62,133	0.1000	0.091238	0.0913	\$62,174.95	0.0895	0.0895	\$60,949.15	\$60,949.15	\$60,949.15
205 IMRF Road	684	0.0000	0.001004	0.0011	\$749.10	0.0011	0.0011	\$749.10	\$749.10	\$749.10
235 Liability Insurance Rd & Bridge	7,535	0.0000	0.011065	0.0111	\$7,559.06	0.0109	0.0109	\$7,422.86	\$7,422.86	\$7,422.86
247 Social Security Road & Bridge	136	0.0000	0.000200	0.0002	\$136.20	0.0002	0.0002	\$136.20	\$136.20	\$136.20
Totals (Capped)	224,899		0.330250	0.3305	\$225,069.23	0.3236	0.3236	\$220,370.35	\$220,370.35	\$220,370.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	224,899		0.330250	0.3305	\$225,069.23	0.3236	0.3236	\$220,370.35	\$220,370.35	\$220,370.35

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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	11,812,386	11,812,386	EZ Value Abated	0	Municipality		
Residential	39,527,880	39,527,880	EZ Tax Abated	\$0.00		Fund	
Commercial	14,633,325	14,633,325	New Property	986,486	Amount Extended		
Industrial	4,031,260	4,031,260	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$37,228.10
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,610.32
State Railroad	2,241,937	2,241,937	Recovered TIF EAV	0	Total		\$43,838.42
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	72,246,788	72,246,788	Aggregate Ext. Base	258,299			
Total + Overlap	72,246,788	72,246,788	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	221,869	0.9400	0.307099	0.3071	\$221,869.89	0.3030	0.3030	\$218,907.77	\$218,907.77	\$218,907.77
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	22,842	0.1000	0.031617	0.0317	\$22,902.23	0.0314	0.0314	\$22,685.49	\$22,685.49	\$22,685.49
205 IMRF Road	5,164	0.0000	0.007148	0.0072	\$5,201.77	0.0072	0.0072	\$5,201.77	\$5,201.77	\$5,201.77
235 Liability Insurance Rd & Bridge	12,075	0.0000	0.016714	0.0168	\$12,137.46	0.0166	0.0166	\$11,992.97	\$11,992.97	\$11,992.97
247 Social Security Road & Bridge	9,238	0.0000	0.012787	0.0128	\$9,247.59	0.0127	0.0127	\$9,175.34	\$9,175.34	\$9,175.34
Totals (Capped)	271,188		0.375365	0.3756	\$271,358.94	0.3709	0.3709	\$267,963.34	\$267,963.34	\$267,963.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	271,188		0.375365	0.3756	\$271,358.94	0.3709	0.3709	\$267,963.34	\$267,963.34	\$267,963.34

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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	17,694,641	17,694,641	EZ Value Abated	0	Municipality		
Residential	103,587,852	103,587,852	EZ Tax Abated	\$0.00		Fund	
Commercial	9,946,306	9,946,306	New Property	1,176,809	Amount Extended		
Industrial	144,772	144,772	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$4,157.47
Mineral	0	0	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE	007	\$50,154.42
State Railroad	2,469,997	2,469,997	Recovered TIF EAV	0	Total		
Local Railroad	0	0	Recovered EZ EAV	0	\$54,311.89		
County Total	133,843,568	133,843,568	Aggregate Ext. Base	447,452			
Total + Overlap	133,843,568	133,843,568	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	457,942	0.9400	0.342147	0.3422	\$458,012.69	0.3369	0.3369	\$450,918.98	\$450,918.98	\$450,918.98
008 Joint Bridge	656	0.2500	0.000490	0.0005	\$669.22	0.0005	0.0005	\$669.22	\$669.22	\$669.22
227 Audit Road	3,280	0.0050	0.002451	0.0025	\$3,346.09	0.0025	0.0025	\$3,346.09	\$3,346.09	\$3,346.09
235 Liability Insurance Rd & Bridge	5,905	0.0000	0.004412	0.0045	\$6,022.96	0.0045	0.0045	\$6,022.96	\$6,022.96	\$6,022.96
247 Social Security Road & Bridge	919	0.0000	0.000687	0.0007	\$936.90	0.0007	0.0007	\$936.90	\$936.90	\$936.90
Totals (Capped)	468,702		0.350187	0.3504	\$468,987.86	0.3451	0.3451	\$461,894.15	\$461,894.15	\$461,894.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	468,702		0.350187	0.3504	\$468,987.86	0.3451	0.3451	\$461,894.15	\$461,894.15	\$461,894.15

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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	16,624,403	16,624,403	EZ Value Abated	0	Municipality
Residential	17,415,149	17,415,149	EZ Tax Abated	\$0.00	
Commercial	662,028	662,028	New Property	187,684	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	\$8,683.11
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	34,701,580	34,701,580	Aggregate Ext. Base	106,328	
Total + Overlap	34,701,580	34,701,580	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	99,084	0.9400	0.285532	0.2856	\$99,107.71	0.2795	0.2795	\$96,990.92	\$96,990.92	\$96,990.92
008 Joint Bridge	3,209	0.2500	0.009247	0.0093	\$3,227.25	0.0092	0.0092	\$3,192.55	\$3,192.55	\$3,192.55
010 Equipment & Building	9,350	0.1000	0.026944	0.0270	\$9,369.43	0.0265	0.0265	\$9,195.92	\$9,195.92	\$9,195.92
Totals (Capped)	111,643		0.321723	0.3219	\$111,704.39	0.3152	0.3152	\$109,379.39	\$109,379.39	\$109,379.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,643		0.321723	0.3219	\$111,704.39	0.3152	0.3152	\$109,379.39	\$109,379.39	\$109,379.39

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Taxing District RD09 - ESSEX TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,772,639	11,772,639	EZ Value Abated	0	Municipality
Residential	21,253,272	21,253,272	EZ Tax Abated	\$0.00	
Commercial	1,628,149	1,628,149	New Property	610,157	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	\$15,584.73
Local Railroad	0	0	Recovered EZ EAV	0	\$15,584.73
County Total	34,654,060	34,654,060	Aggregate Ext. Base	90,063	
Total + Overlap	34,654,060	34,654,060	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	62,831	0.9400	0.181309	0.1814	\$62,862.46	0.1814	0.1814	\$62,862.46	\$62,862.46	\$62,862.46
008 Joint Bridge	5,512	0.2500	0.015906	0.0160	\$5,544.65	0.0160	0.0160	\$5,544.65	\$5,544.65	\$5,544.65
010 Equipment & Building	15,899	0.1000	0.045879	0.0459	\$15,906.21	0.0459	0.0459	\$15,906.21	\$15,906.21	\$15,906.21
Totals (Capped)	84,242		0.243094	0.2433	\$84,313.32	0.2433	0.2433	\$84,313.32	\$84,313.32	\$84,313.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	84,242		0.243094	0.2433	\$84,313.32	0.2433	0.2433	\$84,313.32	\$84,313.32	\$84,313.32

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Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,452,579	6,452,579	EZ Value Abated	0
Residential	12,149,837	12,149,837	EZ Tax Abated	\$0.00
Commercial	938,746	938,746	New Property	143,696
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	19,541,162	19,541,162	Aggregate Ext. Base	131,242
Total + Overlap	19,541,162	19,541,162	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	65,954	0.9400	0.337513	0.3376	\$65,970.96	0.3376	0.3376	\$65,970.96	\$65,970.96	\$65,970.96
008 Joint Bridge	9,053	0.2500	0.046328	0.0464	\$9,067.10	0.0464	0.0464	\$9,067.10	\$9,067.10	\$9,067.10
009 Permanent Road	29,677	0.2500	0.151869	0.1519	\$29,683.03	0.1519	0.1519	\$29,683.03	\$29,683.03	\$29,683.03
010 Equipment & Building	5,627	0.1000	0.028796	0.0288	\$5,627.85	0.0288	0.0288	\$5,627.85	\$5,627.85	\$5,627.85
205 IMRF Road	1,050	0.0000	0.005373	0.0054	\$1,055.22	0.0054	0.0054	\$1,055.22	\$1,055.22	\$1,055.22
235 Liability Insurance Rd & Bridge	18,597	0.0000	0.095168	0.0952	\$18,603.19	0.0952	0.0952	\$18,603.19	\$18,603.19	\$18,603.19
247 Social Security Road & Bridge	3,000	0.0000	0.015352	0.0154	\$3,009.34	0.0154	0.0154	\$3,009.34	\$3,009.34	\$3,009.34
Totals (Capped)	132,958		0.680399	0.6807	\$133,016.69	0.6807	0.6807	\$133,016.69	\$133,016.69	\$133,016.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,958		0.680399	0.6807	\$133,016.69	0.6807	0.6807	\$133,016.69	\$133,016.69	\$133,016.69

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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	8,650,959	8,650,959	EZ Value Abated	0	Municipality
Residential	20,592,506	20,592,506	EZ Tax Abated	\$0.00	
Commercial	4,899,216	4,899,216	New Property	49,861	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,019,018	2,019,018	Recovered TIF EAV	0	\$22,727.93
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	36,256,396	36,256,396	Aggregate Ext. Base	194,855	
Total + Overlap	36,256,396	36,256,396	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	103,438	0.9400	0.285296	0.2853	\$103,439.50	0.2853	0.2853	\$103,439.50	\$103,439.50	\$103,439.50
008 Joint Bridge	9,554	0.2500	0.026351	0.0264	\$9,571.69	0.0264	0.0264	\$9,571.69	\$9,571.69	\$9,571.69
009 Permanent Road	73,700	0.2500	0.203275	0.2033	\$73,709.25	0.2033	0.2033	\$73,709.25	\$73,709.25	\$73,709.25
010 Equipment & Building	10,774	0.1000	0.029716	0.0298	\$10,804.41	0.0298	0.0298	\$10,804.41	\$10,804.41	\$10,804.41
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)	197,466		0.544638	0.5448	\$197,524.85	0.5448	0.5448	\$197,524.85	\$197,524.85	\$197,524.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	197,466		0.544638	0.5448	\$197,524.85	0.5448	0.5448	\$197,524.85	\$197,524.85	\$197,524.85

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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	10,968,070	10,968,070	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	73,872,160	73,868,871	EZ Tax Abated	\$0.00			
Commercial	5,109,698	4,963,300	New Property	652,983	V001 - VILLAGE OF AROMA PARK	007	\$5,292.15
Industrial	105,189	105,189	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$950.28
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$125.65
State Railroad	24,904	24,904	Recovered TIF EAV	0	Total		\$6,368.08
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	90,080,021	89,930,334	Aggregate Ext. Base	278,353			
Total + Overlap	90,080,021	89,930,334	TIF Increment	149,687			

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	71,222	0.9400	0.079197	0.0792	\$71,343.38	0.0785	0.0785	\$70,712.82	\$70,595.31	\$70,595.31
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	199,000	0.2500	0.221282	0.2213	\$199,347.09	0.2197	0.2197	\$197,905.81	\$197,576.94	\$197,576.94
010 Equipment & Building	15,827	0.1000	0.017599	0.0176	\$15,854.08	0.0175	0.0175	\$15,764.00	\$15,737.81	\$15,737.81
247 Social Security Road & Bridge	2,968	0.0000	0.003300	0.0033	\$2,972.64	0.0033	0.0033	\$2,972.64	\$2,967.70	\$2,967.70
Totals (Capped)	289,017		0.321378	0.3214	\$289,517.19	0.3190	0.3190	\$287,355.27	\$286,877.76	\$286,877.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	289,017		0.321378	0.3214	\$289,517.19	0.3190	0.3190	\$287,355.27	\$286,877.76	\$286,877.76

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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	15,946,319	15,946,319	EZ Value Abated	0	Municipality
Residential	29,996,613	29,996,613	EZ Tax Abated	\$0.00	
Commercial	5,521,463	5,521,463	New Property	127,181	Amount Extended
Industrial	1,740,720	1,740,720	Annexation EAV	0	V010 - VILLAGE OF HERSCHER
Mineral	8,268,990	8,268,990	Disconnection EAV	0	007
State Railroad	837,440	837,440	Recovered TIF EAV	0	\$18,400.69
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	62,311,545	62,311,545	Aggregate Ext. Base	240,752	
Total + Overlap	62,311,545	62,311,545	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	77,065	0.9400	0.123677	0.1237	\$77,079.38	0.1224	0.1224	\$76,269.33	\$76,269.33	\$76,269.33
008 Joint Bridge	34,700	0.2500	0.055688	0.0557	\$34,707.53	0.0552	0.0552	\$34,395.97	\$34,395.97	\$34,395.97
009 Permanent Road	115,838	0.2500	0.185901	0.1860	\$115,899.47	0.1842	0.1842	\$114,777.87	\$114,777.87	\$114,777.87
010 Equipment & Building	21,500	0.1000	0.034504	0.0346	\$21,559.79	0.0343	0.0343	\$21,372.86	\$21,372.86	\$21,372.86
Totals (Capped)	249,103		0.399770	0.4000	\$249,246.17	0.3961	0.3961	\$246,816.03	\$246,816.03	\$246,816.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	249,103		0.399770	0.4000	\$249,246.17	0.3961	0.3961	\$246,816.03	\$246,816.03	\$246,816.03

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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	17,749,868	17,749,868	EZ Value Abated				0				
Residential	9,235,917	9,235,917	EZ Tax Abated				\$0.00				
Commercial	1,416,417	1,416,417	New Property				87,052				
Industrial	1,619	1,619	Annexation EAV				0				
Mineral	6,973,122	6,973,122	Disconnection EAV				0				
State Railroad	559,458	559,458	Recovered TIF EAV				0				
Local Railroad	0	0	Recovered EZ EAV				0				
County Total	35,936,401	35,936,401	Aggregate Ext. Base				130,501				
Total + Overlap	35,936,401	35,936,401	TIF Increment				0				
							Total				
							\$9,236.18				

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	91,168	0.9400	0.253693	0.2537	\$91,170.65	0.2537	0.2537	\$91,170.65	\$91,170.65	\$91,170.65
008 Joint Bridge	30,389	0.2500	0.084563	0.0846	\$30,402.20	0.0846	0.0846	\$30,402.20	\$30,402.20	\$30,402.20
010 Equipment & Building	12,147	0.1000	0.033801	0.0339	\$12,182.44	0.0339	0.0339	\$12,182.44	\$12,182.44	\$12,182.44
Totals (Capped)	133,704		0.372057	0.3722	\$133,755.29	0.3722	0.3722	\$133,755.29	\$133,755.29	\$133,755.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,704		0.372057	0.3722	\$133,755.29	0.3722	0.3722	\$133,755.29	\$133,755.29	\$133,755.29

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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	2,111,259	2,098,199	EZ Value Abated	0	Municipality
Residential	150,440,832	149,658,031	EZ Tax Abated	\$0.00	
Commercial	75,891,928	67,916,273	New Property	461,607	Amount Extended
Industrial	19,054,802	19,047,532	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	37,783	37,783	Disconnection EAV	0	Total
State Railroad	2,771,756	2,771,756	Recovered TIF EAV	938,305	\$87,021.26
Local Railroad	22,423	22,423	Recovered EZ EAV	0	
County Total	250,330,783	241,551,997	Aggregate Ext. Base	786,750	
Total + Overlap	250,330,783	241,551,997	TIF Increment	8,778,786	

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	0.082395	0.0824	\$206,272.57	0.0824	0.0824	\$206,272.57	\$199,038.85	\$199,038.85
009 Permanent Road	674,500	0.2500	0.279236	0.2500	\$625,826.96	0.2500	0.2500	\$625,826.96	\$603,879.99	\$603,879.99
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.002070	0.0021	\$5,256.95	0.0021	0.0021	\$5,256.95	\$5,072.59	\$5,072.59
Totals (Capped)	878,527		0.363701	0.3345	\$837,356.48	0.3345	0.3345	\$837,356.48	\$807,991.43	\$807,991.43
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.363701	0.3345	\$837,356.48	0.3345	0.3345	\$837,356.48	\$807,991.43	\$807,991.43

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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	10,256,900	10,133,156	EZ Value Abated	0	Municipality
Residential	577,642,080	577,108,273	EZ Tax Abated	\$0.00	
Commercial	191,341,148	174,249,618	New Property	14,570,497	Amount Extended
Industrial	39,250,745	37,693,445	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY
State Railroad	1,341,407	1,341,407	Recovered TIF EAV	165,321	V013 - CITY OF KANKAKEE
Local Railroad	57,943	57,943	Recovered EZ EAV	0	Total
County Total	819,890,223	800,583,842	Aggregate Ext. Base	1,586,967	\$103,953.25
Total + Overlap	819,890,223	800,583,842	TIF Increment	19,306,381	

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	0.031061	0.0311	\$254,985.86	0.0311	0.0311	\$254,985.86	\$248,981.57	\$248,981.57
009 Permanent Road	1,239,000	0.2500	0.154762	0.1548	\$1,269,190.07	0.1548	0.1548	\$1,269,190.07	\$1,239,303.79	\$1,239,303.79
010 Equipment & Building	28,000	0.1000	0.003497	0.0035	\$28,696.16	0.0035	0.0035	\$28,696.16	\$28,020.43	\$28,020.43
205 IMRF Road	30,000	0.0000	0.003747	0.0038	\$31,155.83	0.0038	0.0038	\$31,155.83	\$30,422.19	\$30,422.19
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004747	0.0048	\$39,354.73	0.0048	0.0048	\$39,354.73	\$38,428.02	\$38,428.02
247 Social Security Road & Bridge	25,000	0.0000	0.003123	0.0032	\$26,236.49	0.0032	0.0032	\$26,236.49	\$25,618.68	\$25,618.68
Totals (Capped)	1,608,671		0.200937	0.2012	\$1,649,619.14	0.2012	0.2012	\$1,649,619.14	\$1,610,774.68	\$1,610,774.68
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		0.200937	0.2012	\$1,649,619.14	0.2012	0.2012	\$1,649,619.14	\$1,610,774.68	\$1,610,774.68