

Tax Computation Report Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,305,878	13,156,841	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	34,204,122	33,942,268	EZ Tax Abated	\$0.00	V009 - VILLAGE OF GRANT PARK	007	\$35,681.89
Commercial	4,233,251	3,642,632	New Property	95,988	Total		\$35,681.89
Industrial	1,232,994	1,164,391	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,543,720	1,543,720	Recovered TIF EAV	0			
Local Railroad	703,408	304,523	Recovered EZ EAV	0			
County Total	55,223,373	53,754,375	Aggregate Ext. Base	298,690			
Total + Overlap	55,223,373	53,754,375	TIF Increment	1,468,998			

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	264,599	0.9400	0.492237	0.4923	\$271,864.67	0.3281	0.3281	\$181,187.89	\$176,368.10	\$176,368.10
008 Joint Bridge	12,807	0.2500	0.023825	0.0239	\$13,198.39	0.0160	0.0160	\$8,835.74	\$8,600.70	\$8,600.70
009 Permanent Road	103,686	0.2500	0.192889	0.1929	\$106,525.89	0.1288	0.1288	\$71,127.70	\$69,235.64	\$69,235.64
010 Equipment & Building	51,637	0.1000	0.096061	0.0961	\$53,069.66	0.0642	0.0642	\$35,453.41	\$34,510.31	\$34,510.31
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	1,083	0.0050	0.002015	0.0021	\$1,159.69	0.0015	0.0015	\$828.35	\$806.32	\$806.32
235 Liability Insurance Rd & Bridge	14,974	0.0000	0.027856	0.0279	\$15,407.32	0.0187	0.0187	\$10,326.77	\$10,052.07	\$10,052.07
247 Social Security Road & Bridge	6,078	0.0000	0.011307	0.0114	\$6,295.46	0.0077	0.0077	\$4,252.20	\$4,139.09	\$4,139.09
Totals (Capped)	454,864		0.846190	0.8466	\$467,521.08	0.5650	0.5650	\$312,012.06	\$303,712.23	\$303,712.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	454,864		0.846190	0.8466	\$467,521.08	0.5650	0.5650	\$312,012.06	\$303,712.23	\$303,712.23

Tax Computation Report Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,985,632	9,985,632	EZ Value Abated	0
Residential	8,382,707	8,382,707	EZ Tax Abated	\$0.00
Commercial	888,763	888,763	New Property	223,046
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	19,257,102	19,257,102	Aggregate Ext. Base	101,998
Total + Overlap	19,257,102	19,257,102	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	116,095	0.9400	0.602869	0.6029	\$116,101.07	0.3428	0.3428	\$66,013.35	\$66,013.35	\$66,013.35
008 Joint Bridge	9,600	0.2500	0.049852	0.0499	\$9,609.29	0.0284	0.0284	\$5,469.02	\$5,469.02	\$5,469.02
009 Permanent Road	0	0.2500	0.250000	0.2500	\$48,142.76	0.1422	0.1422	\$27,383.60	\$27,383.60	\$27,383.60
010 Equipment & Building	10,350	0.1000	0.053746	0.0538	\$10,360.32	0.0306	0.0306	\$5,892.67	\$5,892.67	\$5,892.67
Totals (Capped)	136,045		0.956467	0.9566	\$184,213.44	0.5440	0.5440	\$104,758.64	\$104,758.64	\$104,758.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	136,045		0.956467	0.9566	\$184,213.44	0.5440	0.5440	\$104,758.64	\$104,758.64	\$104,758.64

Tax Computation Report Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer						
Farm	8,050,468	8,009,851	EZ Value Abated	306,170	Municipality	Fund	Amount Extended				
Residential	145,174,332	140,519,038	EZ Tax Abated	\$1,333.07							
Commercial	41,543,227	33,645,786	New Property	1,978,518	V014 - VILLAGE OF MANTENO	007	\$161,627.83				
Industrial	45,949,026	45,949,026	Annexation EAV	0	Total						
Mineral	0	0	Disconnection EAV	0	\$161,627.83						
State Railroad	664,472	664,472	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	30,837							
County Total	241,381,525	228,788,173	Aggregate Ext. Base	972,647							
Total + Overlap	241,381,525	228,788,173	TIF Increment	12,287,182							
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 Road & Bridge	488,887	0.9400	0.213685	0.2137	\$515,832.32	0.1986	0.1986	\$479,383.71	\$454,373.31	\$454,373.31	
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	544,310	0.2500	0.237910	0.2380	\$574,488.03	0.2215	0.2215	\$534,660.08	\$506,765.80	\$506,765.80	
235 Liability Insurance Rd & Bridge	25,000	0.0000	0.010927	0.0110	\$26,551.97	0.0103	0.0103	\$24,862.30	\$23,565.18	\$23,565.18	
247 Social Security Road & Bridge	12,000	0.0000	0.005245	0.0053	\$12,793.22	0.0050	0.0050	\$12,069.08	\$11,439.41	\$11,439.41	
Totals (Capped)	1,070,197		0.467767	0.4680	\$1,129,665.54	0.4354	0.4354	\$1,050,975.17	\$996,143.70	\$996,143.70	
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	1,070,197		0.467767	0.4680	\$1,129,665.54	0.4354	0.4354	\$1,050,975.17	\$996,143.70	\$996,143.70	

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,187,742	13,187,742	EZ Value Abated	0
Residential	10,862,741	10,862,741	EZ Tax Abated	\$0.00
Commercial	198,237	198,237	New Property	385,212
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	24,248,720	24,248,720	Aggregate Ext. Base	84,760
Total + Overlap	24,248,720	24,248,720	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	81,000	0.9400	0.334038	0.3341	\$81,014.97	0.3299	0.3299	\$79,996.53	\$79,996.53	\$79,996.53
008 Joint Bridge	7,500	0.2500	0.030930	0.0310	\$7,517.10	0.0307	0.0307	\$7,444.36	\$7,444.36	\$7,444.36
Totals (Capped)	88,500		0.364968	0.3651	\$88,532.07	0.3606	0.3606	\$87,440.89	\$87,440.89	\$87,440.89
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,500		0.364968	0.3651	\$88,532.07	0.3606	0.3606	\$87,440.89	\$87,440.89	\$87,440.89

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Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,220,780	8,220,780	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	35,718,505	35,718,505	EZ Tax Abated	\$0.00			
Commercial	6,986,506	6,986,506	New Property	271,956	V015 - CITY OF MOMENCE	007	\$32,158.75
Industrial	1,572,844	1,572,844	Annexation EAV	0	Total		\$32,158.75
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,019,854	2,019,854	Recovered TIF EAV	0			
Local Railroad	193,849	193,849	Recovered EZ EAV	0			
County Total	54,712,338	54,712,338	Aggregate Ext. Base	186,780			
Total + Overlap	54,712,338	54,712,338	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	165,120	0.9400	0.301797	0.3018	\$165,121.84	0.2929	0.2929	\$160,252.44	\$160,252.44	\$160,252.44
008 Joint Bridge	2,000	0.2500	0.003656	0.0037	\$2,024.36	0.0036	0.0036	\$1,969.64	\$1,969.64	\$1,969.64
010 Equipment & Building	20,000	0.1000	0.036555	0.0366	\$20,024.72	0.0356	0.0356	\$19,477.59	\$19,477.59	\$19,477.59
205 IMRF Road	1,000	0.0000	0.001828	0.0019	\$1,039.53	0.0019	0.0019	\$1,039.53	\$1,039.53	\$1,039.53
235 Liability Insurance Rd & Bridge	6,000	0.0000	0.010966	0.0110	\$6,018.36	0.0107	0.0107	\$5,854.22	\$5,854.22	\$5,854.22
247 Social Security Road & Bridge	2,000	0.0000	0.003656	0.0037	\$2,024.36	0.0036	0.0036	\$1,969.64	\$1,969.64	\$1,969.64
Totals (Capped)	196,120		0.358458	0.3587	\$196,253.17	0.3483	0.3483	\$190,563.06	\$190,563.06	\$190,563.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	196,120		0.358458	0.3587	\$196,253.17	0.3483	0.3483	\$190,563.06	\$190,563.06	\$190,563.06

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Taxing District RD06 - GANEER TOWNSHIP ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,497,344	8,497,344	EZ Value Abated	0	Municipality		
Residential	35,050,847	35,050,847	EZ Tax Abated	\$0.00		Fund	
Commercial	9,741,378	9,741,378	New Property	841,160	Amount Extended		
Industrial	1,717,551	1,717,551	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$40,164.92
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,509.69
State Railroad	1,707,829	1,707,829	Recovered TIF EAV	0	Total		\$46,674.61
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	56,714,949	56,714,949	Aggregate Ext. Base	209,823			
Total + Overlap	56,714,949	56,714,949	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	187,722	0.9400	0.330992	0.3310	\$187,726.48	0.3115	0.3115	\$176,667.07	\$176,667.07	\$176,667.07
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	19,470	0.1000	0.034330	0.0344	\$19,509.94	0.0325	0.0325	\$18,432.36	\$18,432.36	\$18,432.36
205 IMRF Road	4,205	0.0000	0.007414	0.0075	\$4,253.62	0.0071	0.0071	\$4,026.76	\$4,026.76	\$4,026.76
235 Liability Insurance Rd & Bridge	10,215	0.0000	0.018011	0.0181	\$10,265.41	0.0171	0.0171	\$9,698.26	\$9,698.26	\$9,698.26
247 Social Security Road & Bridge	7,715	0.0000	0.013603	0.0137	\$7,769.95	0.0130	0.0130	\$7,372.94	\$7,372.94	\$7,372.94
Totals (Capped)	229,327		0.404350	0.4047	\$229,525.40	0.3812	0.3812	\$216,197.39	\$216,197.39	\$216,197.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	229,327		0.404350	0.4047	\$229,525.40	0.3812	0.3812	\$216,197.39	\$216,197.39	\$216,197.39

Tax Computation Report Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,770,842	12,770,842	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	91,116,495	91,116,495	EZ Tax Abated	\$0.00			
Commercial	7,814,595	7,814,595	New Property	1,433,010	V013 - CITY OF KANKAKEE	007	\$2,974.39
Industrial	144,731	144,731	Annexation EAV	0	V021 - VILLAGE OF LIMESTONE	007	\$45,191.30
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	1,547,923	1,547,923	Recovered TIF EAV	0	\$48,165.69		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	113,394,586	113,394,586	Aggregate Ext. Base	387,341			
Total + Overlap	113,394,586	113,394,586	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	390,000	0.9400	0.343932	0.3440	\$390,077.38	0.3431	0.3431	\$389,056.82	\$389,056.82	\$389,056.82
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	4,000	0.0050	0.003528	0.0036	\$4,082.21	0.0036	0.0036	\$4,082.21	\$4,082.21	\$4,082.21
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.004409	0.0045	\$5,102.76	0.0045	0.0045	\$5,102.76	\$5,102.76	\$5,102.76
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)	399,000		0.351869	0.3521	\$399,262.35	0.3512	0.3512	\$398,241.79	\$398,241.79	\$398,241.79
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	399,000		0.351869	0.3521	\$399,262.35	0.3512	0.3512	\$398,241.79	\$398,241.79	\$398,241.79

Tax Computation Report Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,318,243	12,318,243	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	14,525,585	14,525,585	EZ Tax Abated	\$0.00			
Commercial	635,503	635,503	New Property	267,956	V003 - VILLAGE OF BONFIELD	007	\$8,472.00
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	27,479,331	27,479,331	Aggregate Ext. Base	93,673			
Total + Overlap	27,479,331	27,479,331	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	91,200	0.9400	0.331886	0.3319	\$91,203.90	0.3081	0.3081	\$84,663.82	\$84,663.82	\$84,663.82
008 Joint Bridge	4,156	0.2500	0.015124	0.0152	\$4,176.86	0.0142	0.0142	\$3,902.07	\$3,902.07	\$3,902.07
010 Equipment & Building	8,000	0.1000	0.029113	0.0292	\$8,023.96	0.0272	0.0272	\$7,474.38	\$7,474.38	\$7,474.38
Totals (Capped)	103,356		0.376123	0.3763	\$103,404.72	0.3495	0.3495	\$96,040.27	\$96,040.27	\$96,040.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	103,356		0.376123	0.3763	\$103,404.72	0.3495	0.3495	\$96,040.27	\$96,040.27	\$96,040.27

Tax Computation Report Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,832,625	7,832,625	EZ Value Abated	0	Municipality
Residential	17,544,149	17,544,149	EZ Tax Abated	\$0.00	
Commercial	1,568,210	1,568,210	New Property	126,258	V008 - VILLAGE OF ESSEX
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	V008 - VILLAGE OF ESSEX
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	26,944,984	26,944,984	Aggregate Ext. Base	80,484	\$16,965.94
Total + Overlap	26,944,984	26,944,984	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	68,000	0.9400	0.252366	0.2524	\$68,009.14	0.2380	0.2380	\$64,129.06	\$64,129.06	\$64,129.06
008 Joint Bridge	4,900	0.2500	0.018185	0.0182	\$4,903.99	0.0172	0.0172	\$4,634.54	\$4,634.54	\$4,634.54
010 Equipment & Building	14,100	0.1000	0.052329	0.0524	\$14,119.17	0.0495	0.0495	\$13,337.77	\$13,337.77	\$13,337.77
Totals (Capped)	87,000		0.322880	0.3230	\$87,032.30	0.3047	0.3047	\$82,101.37	\$82,101.37	\$82,101.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,000		0.322880	0.3230	\$87,032.30	0.3047	0.3047	\$82,101.37	\$82,101.37	\$82,101.37

Tax Computation Report Kankakee County

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,391,215	3,391,215	EZ Value Abated	0
Residential	9,943,506	9,943,506	EZ Tax Abated	\$0.00
Commercial	1,058,536	1,058,536	New Property	108,071
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	14,393,257	14,393,257	Aggregate Ext. Base	115,451
Total + Overlap	14,393,257	14,393,257	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	60,432	0.9400	0.419863	0.4199	\$60,437.29	0.4004	0.4004	\$57,630.60	\$57,630.60	\$57,630.60
008 Joint Bridge	8,622	0.2500	0.059903	0.0600	\$8,635.95	0.0573	0.0573	\$8,247.34	\$8,247.34	\$8,247.34
009 Permanent Road	28,254	0.2500	0.196300	0.1963	\$28,253.96	0.1881	0.1881	\$27,073.72	\$27,073.72	\$27,073.72
010 Equipment & Building	5,359	0.1000	0.037233	0.0373	\$5,368.68	0.0356	0.0356	\$5,124.00	\$5,124.00	\$5,124.00
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	11,937	0.0000	0.082935	0.0830	\$11,946.40	0.0793	0.0793	\$11,413.85	\$11,413.85	\$11,413.85
247 Social Security Road & Bridge	8,622	0.0000	0.059903	0.0600	\$8,635.95	0.0573	0.0573	\$8,247.34	\$8,247.34	\$8,247.34
Totals (Capped)	123,226		0.856137	0.8565	\$123,278.23	0.8180	0.8180	\$117,736.85	\$117,736.85	\$117,736.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,226		0.856137	0.8565	\$123,278.23	0.8180	0.8180	\$117,736.85	\$117,736.85	\$117,736.85

Tax Computation Report Kankakee County

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,733,422	5,733,422	EZ Value Abated	0	Municipality
Residential	16,004,098	16,004,098	EZ Tax Abated	\$0.00	
Commercial	4,986,467	4,986,467	New Property	143,939	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,315,454	1,315,454	Recovered TIF EAV	0	\$25,958.81
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	28,134,138	28,134,138	Aggregate Ext. Base	179,356	
Total + Overlap	28,134,138	28,134,138	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	157,081	0.9400	0.558329	0.5584	\$157,101.03	0.4012	0.4012	\$112,874.16	\$112,874.16	\$112,874.16
008 Joint Bridge	15,156	0.2500	0.053871	0.0539	\$15,164.30	0.0388	0.0388	\$10,916.05	\$10,916.05	\$10,916.05
009 Permanent Road	55,034	0.2500	0.195613	0.1957	\$55,058.51	0.1443	0.1443	\$40,597.56	\$40,597.56	\$40,597.56
010 Equipment & Building	17,109	0.1000	0.060812	0.0609	\$17,133.69	0.0438	0.0438	\$12,322.75	\$12,322.75	\$12,322.75
227 Audit Road	154	0.0050	0.000547	0.0006	\$168.80	0.0005	0.0005	\$140.67	\$140.67	\$140.67
235 Liability Insurance Rd & Bridge	3,308	0.0000	0.011758	0.0118	\$3,319.83	0.0085	0.0085	\$2,391.40	\$2,391.40	\$2,391.40
247 Social Security Road & Bridge	339	0.0000	0.001205	0.0013	\$365.74	0.0010	0.0010	\$281.34	\$281.34	\$281.34
Totals (Capped)	248,181		0.882135	0.8826	\$248,311.90	0.6381	0.6381	\$179,523.93	\$179,523.93	\$179,523.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	248,181		0.882135	0.8826	\$248,311.90	0.6381	0.6381	\$179,523.93	\$179,523.93	\$179,523.93

Tax Computation Report Kankakee County

Taxing District RD12 - AROMA TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,548,142	7,548,142	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	69,937,320	69,937,320	EZ Tax Abated	\$0.00	V001 - VILLAGE OF AROMA PARK	007	\$6,012.04
Commercial	5,883,361	5,883,361	New Property	388,149	V013 - CITY OF KANKAKEE	007	\$1,195.39
Industrial	105,189	105,189	Annexation EAV	0	V018 - SUN RIVER TERRACE	007	\$176.07
Mineral	0	0	Disconnection EAV	0	Total		\$7,383.50
State Railroad	5,837	5,837	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	83,479,849	83,479,849	Aggregate Ext. Base	246,945			
Total + Overlap	83,479,849	83,479,849	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	0.095832	0.0959	\$80,057.18	0.0927	0.0927	\$77,385.82	\$77,385.82	\$77,385.82
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	0.175492	0.1755	\$146,507.13	0.1700	0.1700	\$141,915.74	\$141,915.74	\$141,915.74
010 Equipment & Building	30,000	0.1000	0.035937	0.0360	\$30,052.75	0.0349	0.0349	\$29,134.47	\$29,134.47	\$29,134.47
247 Social Security Road & Bridge	3,500	0.0000	0.004193	0.0042	\$3,506.15	0.0041	0.0041	\$3,422.67	\$3,422.67	\$3,422.67
Totals (Capped)	260,000		0.311454	0.3116	\$260,123.21	0.3017	0.3017	\$251,858.70	\$251,858.70	\$251,858.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	260,000		0.311454	0.3116	\$260,123.21	0.3017	0.3017	\$251,858.70	\$251,858.70	\$251,858.70

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Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,285,997	11,285,997	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	22,027,685	22,027,685	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$9,233.07
Commercial	5,613,968	5,613,968	New Property	94,279	V012 - VILLAGE OF IRWIN	007	\$2,023.54
Industrial	2,975,788	2,975,788	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$6,106.63
Mineral	0	0	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$5,881.33
State Railroad	1,530,973	1,530,973	Recovered TIF EAV	139,489	Total		\$23,244.57
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	43,445,082	43,445,082	Aggregate Ext. Base	150,253			
Total + Overlap	43,445,082	43,445,082	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	149,000	0.9400	0.342962	0.3430	\$149,016.63	0.3339	0.3339	\$145,063.13	\$145,063.13	\$145,063.13
008 Joint Bridge	8,500	0.2500	0.019565	0.0196	\$8,515.24	0.0191	0.0191	\$8,298.01	\$8,298.01	\$8,298.01
Totals (Capped)	157,500		0.362527	0.3626	\$157,531.87	0.3530	0.3530	\$153,361.14	\$153,361.14	\$153,361.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	157,500		0.362527	0.3626	\$157,531.87	0.3530	0.3530	\$153,361.14	\$153,361.14	\$153,361.14

Tax Computation Report Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,856,735	10,856,735	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,626,781	24,626,781	EZ Tax Abated	\$0.00	V010 - VILLAGE OF HERSCHER	007	\$20,147.04
Commercial	4,890,414	4,890,414	New Property	151,223	Total		
Industrial	858,216	858,216	Annexation EAV	0	\$20,147.04		
Mineral	0	0	Disconnection EAV	0			
State Railroad	970,031	970,031	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	42,202,177	42,202,177	Aggregate Ext. Base	213,621			
Total + Overlap	42,202,177	42,202,177	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	68,000	0.9400	0.161129	0.1612	\$68,029.91	0.1612	0.1612	\$68,029.91	\$68,029.91	\$68,029.91
008 Joint Bridge	27,400	0.2500	0.064926	0.0650	\$27,431.42	0.0650	0.0650	\$27,431.42	\$27,431.42	\$27,431.42
009 Permanent Road	94,500	0.2500	0.223922	0.2240	\$94,532.88	0.2240	0.2240	\$94,532.88	\$94,532.88	\$94,532.88
010 Equipment & Building	16,800	0.1000	0.039808	0.0399	\$16,838.67	0.0399	0.0399	\$16,838.67	\$16,838.67	\$16,838.67
Totals (Capped)	206,700		0.489785	0.4901	\$206,832.88	0.4901	0.4901	\$206,832.88	\$206,832.88	\$206,832.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	206,700		0.489785	0.4901	\$206,832.88	0.4901	0.4901	\$206,832.88	\$206,832.88	\$206,832.88

Tax Computation Report Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,753,596	12,753,596	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,148,728	7,148,728	EZ Tax Abated	\$0.00	V005 - VILLAGE OF BUCKINGHAM	007	\$3,940.97
Commercial	1,238,910	1,238,910	New Property	282,330	V006 - VILLAGE OF CABERY	007	\$1,111.76
Industrial	755	755	Annexation EAV	0	V016 - VILLAGE OF REDDICK	007	\$3,087.54
Mineral	0	0	Disconnection EAV	0	V019 - VILLAGE OF UNION HILL	007	\$1,724.66
State Railroad	611,801	611,801	Recovered TIF EAV	0	Total		\$9,864.93
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,753,790	21,753,790	Aggregate Ext. Base	95,061			
Total + Overlap	21,753,790	21,753,790	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	103,121	0.9400	0.474037	0.4741	\$103,134.72	0.3543	0.3543	\$77,073.68	\$77,073.68	\$77,073.68
008 Joint Bridge	15,152	0.2500	0.069652	0.0697	\$15,162.39	0.0522	0.0522	\$11,355.48	\$11,355.48	\$11,355.48
010 Equipment & Building	12,451	0.1000	0.057236	0.0573	\$12,464.92	0.0429	0.0429	\$9,332.38	\$9,332.38	\$9,332.38
Totals (Capped)	130,724		0.600925	0.6011	\$130,762.03	0.4494	0.4494	\$97,761.54	\$97,761.54	\$97,761.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	130,724		0.600925	0.6011	\$130,762.03	0.4494	0.4494	\$97,761.54	\$97,761.54	\$97,761.54

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Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,400,152	1,400,011	EZ Value Abated	0	Municipality
Residential	135,735,397	135,659,654	EZ Tax Abated	\$0.00	
Commercial	73,513,594	60,578,024	New Property	1,518,191	Amount Extended
Industrial	20,832,857	19,212,523	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,987,066	2,987,066	Recovered TIF EAV	0	007
Local Railroad	17,863	17,863	Recovered EZ EAV	0	\$59,319.81
County Total	234,486,929	219,855,141	Aggregate Ext. Base	744,199	\$59,319.81
Total + Overlap	234,486,929	219,855,141	TIF Increment	14,631,788	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	184,527	0.9400	0.083931	0.0840	\$196,969.02	0.0615	0.0615	\$144,209.46	\$135,210.91	\$135,210.91
009 Permanent Road	650,000	0.2500	0.295649	0.2500	\$586,217.32	0.2500	0.2500	\$586,217.32	\$549,637.85	\$549,637.85
235 Liability Insurance Rd & Bridge	44,000	0.0000	0.020013	0.0201	\$47,131.87	0.0197	0.0197	\$46,193.93	\$43,311.46	\$43,311.46
Totals (Capped)	878,527		0.399593	0.3541	\$830,318.21	0.3312	0.3312	\$776,620.71	\$728,160.22	\$728,160.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.399593	0.3541	\$830,318.21	0.3312	0.3312	\$776,620.71	\$728,160.22	\$728,160.22

Tax Computation Report Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,528,818	7,490,180	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	476,083,476	476,072,967	EZ Tax Abated	\$0.00	V002 - VILLAGE OF BOURBONNAIS	007	\$36,451.56
Commercial	185,196,765	171,919,922	New Property	4,328,087	V004 - VILLAGE OF BRADLEY	007	\$29,826.56
Industrial	22,520,616	20,880,127	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$1,370.40
Mineral	0	0	Disconnection EAV	0	Total		\$67,648.52
State Railroad	1,623,581	1,623,581	Recovered TIF EAV	0			
Local Railroad	57,943	57,943	Recovered EZ EAV	0			
County Total	693,011,199	678,044,720	Aggregate Ext. Base	1,495,974			
Total + Overlap	693,011,199	678,044,720	TIF Increment	14,966,479			

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	0.034878	0.0349	\$241,860.91	0.0233	0.0233	\$161,471.61	\$157,984.42	\$157,984.42
009 Permanent Road	1,332,950	0.2500	0.196587	0.1966	\$1,362,460.02	0.1798	0.1798	\$1,246,034.14	\$1,219,124.41	\$1,219,124.41
010 Equipment & Building	28,000	0.1000	0.004130	0.0042	\$29,106.47	0.0029	0.0029	\$20,097.32	\$19,663.30	\$19,663.30
205 IMRF Road	19,000	0.0000	0.002802	0.0029	\$20,097.32	0.0020	0.0020	\$13,860.22	\$13,560.89	\$13,560.89
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.005604	0.0057	\$39,501.64	0.0039	0.0039	\$27,027.44	\$26,443.74	\$26,443.74
247 Social Security Road & Bridge	15,000	0.0000	0.002212	0.0023	\$15,939.26	0.0016	0.0016	\$11,088.18	\$10,848.72	\$10,848.72
Totals (Capped)	1,669,441		0.246213	0.2466	\$1,708,965.62	0.2135	0.2135	\$1,479,578.91	\$1,447,625.48	\$1,447,625.48
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		0.246213	0.2466	\$1,708,965.62	0.2135	0.2135	\$1,479,578.91	\$1,447,625.48	\$1,447,625.48