

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	16,014,874	15,906,108	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	35,466,323	34,927,377	EZ Tax Abated	\$0.00	V009 - VILLAGE OF GRANT PARK	007	\$35,885.27
Commercial	3,970,243	3,412,793	New Property	333,863	Total		\$35,885.27
Industrial	1,233,308	1,164,705	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,197,944	1,197,944	Recovered TIF EAV	0			
Local Railroad	502,885	304,523	Recovered EZ EAV	0			
County Total	58,385,577	56,913,450	Aggregate Ext. Base	281,934			
Total + Overlap	58,385,577	56,913,450	TIF Increment	1,472,127			

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	240,000	0.9400	0.421693	0.4220	\$246,387.13	0.2970	0.2970	\$173,405.16	\$169,032.95	\$169,032.95
008 Joint Bridge	11,616	0.2500	0.020410	0.0210	\$12,260.97	0.0150	0.0150	\$8,757.84	\$8,537.02	\$8,537.02
009 Permanent Road	94,046	0.2500	0.165244	0.1660	\$96,920.06	0.1190	0.1190	\$69,478.84	\$67,727.01	\$67,727.01
010 Equipment & Building	43,434	0.1000	0.076316	0.0770	\$44,956.89	0.0550	0.0550	\$32,112.07	\$31,302.40	\$31,302.40
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	982	0.0050	0.001725	0.0020	\$1,167.71	0.0020	0.0020	\$1,167.71	\$1,138.27	\$1,138.27
235 Liability Insurance Rd & Bridge	13,582	0.0000	0.023864	0.0240	\$14,012.54	0.0180	0.0180	\$10,509.40	\$10,244.42	\$10,244.42
247 Social Security Road & Bridge	5,513	0.0000	0.009687	0.0100	\$5,838.56	0.0080	0.0080	\$4,670.85	\$4,553.08	\$4,553.08
Totals (Capped)	409,173		0.718939	0.7220	\$421,543.86	0.5140	0.5140	\$300,101.87	\$292,535.15	\$292,535.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	409,173		0.718939	0.7220	\$421,543.86	0.5140	0.5140	\$300,101.87	\$292,535.15	\$292,535.15

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Taxing District RD02 - SUMNER TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,897,246	10,897,246	EZ Value Abated	0
Residential	7,595,058	7,595,058	EZ Tax Abated	\$0.00
Commercial	757,502	757,502	New Property	176,241
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	19,249,806	19,249,806	Aggregate Ext. Base	95,557
Total + Overlap	19,249,806	19,249,806	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	105,895	0.9400	0.550109	0.5510	\$106,066.43	0.3040	0.3040	\$58,519.41	\$58,519.41	\$58,519.41
008 Joint Bridge	9,200	0.2500	0.047793	0.0480	\$9,239.91	0.0300	0.0300	\$5,774.94	\$5,774.94	\$5,774.94
009 Permanent Road	0	0.2500	0.250000	0.2500	\$48,124.52	0.1510	0.1510	\$29,067.21	\$29,067.21	\$29,067.21
010 Equipment & Building	9,500	0.1000	0.049351	0.0500	\$9,624.90	0.0320	0.0320	\$6,159.94	\$6,159.94	\$6,159.94
Totals (Capped)	124,595		0.897253	0.8990	\$173,055.76	0.5170	0.5170	\$99,521.50	\$99,521.50	\$99,521.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	124,595		0.897253	0.8990	\$173,055.76	0.5170	0.5170	\$99,521.50	\$99,521.50	\$99,521.50

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Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,566,536	7,534,379	EZ Value Abated	233,751	Municipality	Fund	Amount Extended
Residential	145,231,766	140,408,112	EZ Tax Abated	\$944.35			
Commercial	41,033,869	33,384,918	New Property	647,489	V014 - VILLAGE OF MANTENO	007	\$150,242.88
Industrial	54,285,010	54,285,010	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$150,242.88		
State Railroad	643,277	643,277	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	224,213			
County Total	248,760,458	236,255,696	Aggregate Ext. Base	922,144			
Total + Overlap	248,760,458	236,255,696	TIF Increment	12,271,011			

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	479,129	0.9400	0.202801	0.2030	\$504,983.73	0.1790	0.1790	\$445,281.22	\$422,897.70	\$422,897.70
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	551,712	0.2500	0.233523	0.2340	\$582,099.47	0.2090	0.2090	\$519,909.36	\$493,774.40	\$493,774.40
235 Liability Insurance Rd & Bridge	25,000	0.0000	0.010582	0.0110	\$27,363.65	0.0100	0.0100	\$24,876.05	\$23,625.57	\$23,625.57
247 Social Security Road & Bridge	12,000	0.0000	0.005079	0.0060	\$14,925.63	0.0060	0.0060	\$14,925.63	\$14,175.34	\$14,175.34
Totals (Capped)	1,067,841		0.451985	0.4540	\$1,129,372.48	0.4040	0.4040	\$1,004,992.25	\$954,473.01	\$954,473.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,067,841		0.451985	0.4540	\$1,129,372.48	0.4040	0.4040	\$1,004,992.25	\$954,473.01	\$954,473.01

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,136,839	12,136,839	EZ Value Abated	0	
Residential	10,791,080	10,791,080	EZ Tax Abated	\$0.00	
Commercial	198,376	198,376	New Property	176,102	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,126,295	23,126,295	Aggregate Ext. Base	79,891	
Total + Overlap	23,126,295	23,126,295	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	76,200	0.9400	0.329495	0.3300	\$76,316.77	0.3300	0.3300	\$76,316.77	\$76,316.77	\$76,316.77
008 Joint Bridge	6,300	0.2500	0.027242	0.0280	\$6,475.36	0.0280	0.0280	\$6,475.36	\$6,475.36	\$6,475.36
Totals (Capped)		82,500	0.356737	0.3580	\$82,792.13	0.3580	0.3580	\$82,792.14	\$82,792.13	\$82,792.13
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		82,500	0.356737	0.3580	\$82,792.13	0.3580	0.3580	\$82,792.14	\$82,792.13	\$82,792.13

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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	7,795,816	7,795,816	EZ Value Abated	0	Municipality
Residential	41,544,324	41,544,324	EZ Tax Abated	\$0.00	
Commercial	7,124,268	7,124,268	New Property	1,011,337	V015 - CITY OF MOMENCE
Industrial	1,555,021	1,555,021	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,798,434	1,798,434	Recovered TIF EAV	0	
Local Railroad	193,849	193,849	Recovered EZ EAV	0	
County Total	60,011,712	60,011,712	Aggregate Ext. Base	174,483	
Total + Overlap	60,011,712	60,011,712	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	155,700	0.9400	0.259449	0.2600	\$156,030.45	0.2570	0.2570	\$154,230.10	\$154,230.10	\$154,230.10
008 Joint Bridge	1,500	0.2500	0.002500	0.0030	\$1,800.35	0.0030	0.0030	\$1,800.35	\$1,800.35	\$1,800.35
010 Equipment & Building	20,000	0.1000	0.033327	0.0340	\$20,403.98	0.0340	0.0340	\$20,403.98	\$20,403.98	\$20,403.98
205 IMRF Road	500	0.0000	0.000833	0.0010	\$600.12	0.0010	0.0010	\$600.12	\$600.12	\$600.12
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.008332	0.0090	\$5,401.05	0.0090	0.0090	\$5,401.05	\$5,401.05	\$5,401.05
247 Social Security Road & Bridge	500	0.0000	0.000833	0.0010	\$600.12	0.0010	0.0010	\$600.12	\$600.12	\$600.12
Totals (Capped)	183,200		0.305274	0.3080	\$184,836.07	0.3050	0.3050	\$183,035.72	\$183,035.72	\$183,035.72
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	183,200		0.305274	0.3080	\$184,836.07	0.3050	0.3050	\$183,035.72	\$183,035.72	\$183,035.72

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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	7,911,323	7,911,323	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	39,210,872	39,210,872	EZ Tax Abated	\$0.00			
Commercial	8,989,314	8,989,314	New Property	114,508	V015 - CITY OF MOMENCE	007	\$38,177.84
Industrial	1,670,889	1,670,889	Annexation EAV	0	V018 - SUN RIVER TERRACE	007	\$6,938.05
Mineral	0	0	Disconnection EAV	0	Total		\$45,115.89
State Railroad	1,529,994	1,529,994	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	59,312,392	59,312,392	Aggregate Ext. Base	198,102			
Total + Overlap	59,312,392	59,312,392	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	170,263	0.9400	0.287061	0.2880	\$170,819.69	0.2800	0.2800	\$166,074.70	\$166,074.70	\$166,074.70
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	17,660	0.1000	0.029775	0.0300	\$17,793.72	0.0300	0.0300	\$17,793.72	\$17,793.72	\$17,793.72
205 IMRF Road	3,816	0.0000	0.006434	0.0070	\$4,151.87	0.0070	0.0070	\$4,151.87	\$4,151.87	\$4,151.87
235 Liability Insurance Rd & Bridge	9,268	0.0000	0.015626	0.0160	\$9,489.98	0.0160	0.0160	\$9,489.98	\$9,489.98	\$9,489.98
247 Social Security Road & Bridge	7,000	0.0000	0.011802	0.0120	\$7,117.49	0.0120	0.0120	\$7,117.49	\$7,117.49	\$7,117.49
Totals (Capped)	208,007		0.350698	0.3530	\$209,372.75	0.3450	0.3450	\$204,627.75	\$204,627.76	\$204,627.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	208,007		0.350698	0.3530	\$209,372.75	0.3450	0.3450	\$204,627.75	\$204,627.76	\$204,627.76

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	12,398,505	12,398,505	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	96,225,283	96,225,283	EZ Tax Abated	\$0.00	V013 - CITY OF KANKAKEE	007	\$2,608.64
Commercial	4,990,321	4,990,321	New Property	1,191,039	V021 - VILLAGE OF LIMESTONE	007	\$44,005.32
Industrial	243,624	243,624	Annexation EAV	0	Total		\$46,613.96
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,734,148	1,734,148	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	115,591,881	115,591,881	Aggregate Ext. Base	367,773			
Total + Overlap	115,591,881	115,591,881	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	363,000	0.9400	0.314036	0.3150	\$364,114.43	0.3150	0.3150	\$364,114.43	\$364,114.43	\$364,114.43
008 Joint Bridge	10,000	0.2500	0.008651	0.0090	\$10,403.27	0.0090	0.0090	\$10,403.27	\$10,403.27	\$10,403.27
227 Audit Road	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	2,000	0.0000	0.001730	0.0020	\$2,311.84	0.0020	0.0020	\$2,311.84	\$2,311.84	\$2,311.84
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)	375,000		0.324417	0.3260	\$376,829.54	0.3260	0.3260	\$376,829.53	\$376,829.54	\$376,829.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	375,000		0.324417	0.3260	\$376,829.54	0.3260	0.3260	\$376,829.53	\$376,829.54	\$376,829.54

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Taxing District RD08 - SALINA TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,719,722	11,719,722	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,364,435	16,364,435	EZ Tax Abated	\$0.00	V003 - VILLAGE OF BONFIELD	007	\$8,256.22
Commercial	494,729	494,729	New Property	154,336	Total		
Industrial	0	0	Annexation EAV	0	\$8,256.22		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,578,886	28,578,886	Aggregate Ext. Base	88,399			
Total + Overlap	28,578,886	28,578,886	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	81,106	0.9400	0.283797	0.2840	\$81,164.04	0.2660	0.2660	\$76,019.84	\$76,019.84	\$76,019.84
008 Joint Bridge	6,863	0.2500	0.024014	0.0250	\$7,144.72	0.0240	0.0240	\$6,858.93	\$6,858.93	\$6,858.93
010 Equipment & Building	9,031	0.1000	0.031600	0.0320	\$9,145.24	0.0310	0.0310	\$8,859.45	\$8,859.45	\$8,859.45
Totals (Capped)	97,000		0.339411	0.3410	\$97,454.00	0.3210	0.3210	\$91,738.22	\$91,738.22	\$91,738.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,000		0.339411	0.3410	\$97,454.00	0.3210	0.3210	\$91,738.22	\$91,738.22	\$91,738.22

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	7,301,914	7,301,914	EZ Value Abated	0	Municipality
Residential	19,705,106	19,705,106	EZ Tax Abated	\$0.00	
Commercial	1,410,409	1,410,409	New Property	259,700	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	\$17,674.83
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,417,429	28,417,429	Aggregate Ext. Base	75,849	
Total + Overlap	28,417,429	28,417,429	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	63,900	0.9400	0.224862	0.2250	\$63,939.22	0.2230	0.2230	\$63,370.87	\$63,370.87	\$63,370.87
008 Joint Bridge	8,400	0.2500	0.029559	0.0300	\$8,525.23	0.0300	0.0300	\$8,525.23	\$8,525.23	\$8,525.23
010 Equipment & Building	6,900	0.1000	0.024281	0.0250	\$7,104.36	0.0250	0.0250	\$7,104.36	\$7,104.36	\$7,104.36
Totals (Capped)	79,200		0.278702	0.2800	\$79,568.81	0.2780	0.2780	\$79,000.45	\$79,000.46	\$79,000.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,200		0.278702	0.2800	\$79,568.81	0.2780	0.2780	\$79,000.45	\$79,000.46	\$79,000.46

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Taxing District RD10 - PEMBROKE TOWNSHIP ROAD Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,026,571	3,026,571	EZ Value Abated	0
Residential	11,538,639	11,538,639	EZ Tax Abated	\$0.00
Commercial	1,101,356	1,101,356	New Property	194,578
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	15,666,566	15,666,566	Aggregate Ext. Base	115,451
Total + Overlap	15,666,566	15,666,566	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	60,113	0.9400	0.383703	0.3840	\$60,159.61	0.3450	0.3450	\$54,049.65	\$54,049.65	\$54,049.65
008 Joint Bridge	8,622	0.2500	0.055034	0.0560	\$8,773.28	0.0450	0.0450	\$7,049.95	\$7,049.95	\$7,049.95
009 Permanent Road	35,266	0.2500	0.225104	0.2260	\$35,406.44	0.2100	0.2100	\$32,899.79	\$32,899.79	\$32,899.79
010 Equipment & Building	5,359	0.1000	0.034207	0.0350	\$5,483.30	0.0270	0.0270	\$4,229.97	\$4,229.97	\$4,229.97
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	11,496	0.0000	0.073379	0.0740	\$11,593.26	0.0620	0.0620	\$9,713.27	\$9,713.27	\$9,713.27
247 Social Security Road & Bridge	8,622	0.0000	0.055034	0.0560	\$8,773.28	0.0460	0.0460	\$7,206.62	\$7,206.62	\$7,206.62
Totals (Capped)	129,478		0.826461	0.8310	\$130,189.17	0.7350	0.7350	\$115,149.26	\$115,149.25	\$115,149.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,478		0.826461	0.8310	\$130,189.17	0.7350	0.7350	\$115,149.26	\$115,149.25	\$115,149.25

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	5,643,236	5,643,236	EZ Value Abated	0	Municipality
Residential	18,595,528	18,595,528	EZ Tax Abated	\$0.00	
Commercial	4,492,305	4,492,305	New Property	958,608	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,024,097	1,024,097	Recovered TIF EAV	0	\$25,802.62
Local Railroad	74,978	74,978	Recovered EZ EAV	0	
County Total	29,867,016	29,867,016	Aggregate Ext. Base	172,800	
Total + Overlap	29,867,016	29,867,016	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	142,475	0.9400	0.477031	0.4780	\$142,764.34	0.3660	0.3660	\$109,313.28	\$109,313.28	\$109,313.28
008 Joint Bridge	13,747	0.2500	0.046027	0.0470	\$14,037.50	0.0200	0.0200	\$5,973.40	\$5,973.40	\$5,973.40
009 Permanent Road	49,917	0.2500	0.167131	0.1680	\$50,176.59	0.1370	0.1370	\$40,917.81	\$40,917.81	\$40,917.81
010 Equipment & Building	15,518	0.1000	0.051957	0.0520	\$15,530.85	0.0240	0.0240	\$7,168.08	\$7,168.08	\$7,168.08
227 Audit Road	140	0.0050	0.000469	0.0010	\$298.67	0.0010	0.0010	\$298.67	\$298.67	\$298.67
235 Liability Insurance Rd & Bridge	3,000	0.0000	0.010045	0.0110	\$3,285.37	0.0090	0.0090	\$2,688.03	\$2,688.03	\$2,688.03
247 Social Security Road & Bridge	308	0.0000	0.001031	0.0020	\$597.34	0.0020	0.0020	\$597.34	\$597.34	\$597.34
Totals (Capped)	225,105		0.753691	0.7590	\$226,690.66	0.5590	0.5590	\$166,956.62	\$166,956.61	\$166,956.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	225,105		0.753691	0.7590	\$226,690.66	0.5590	0.5590	\$166,956.62	\$166,956.61	\$166,956.61

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	7,743,621	7,743,621	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	75,617,419	75,617,419	EZ Tax Abated	\$0.00	V001 - VILLAGE OF AROMA PARK	007	\$5,360.03
Commercial	4,730,614	4,730,614	New Property	239,292	V013 - CITY OF KANKAKEE	007	\$1,240.48
Industrial	105,189	105,189	Annexation EAV	0	V018 - SUN RIVER TERRACE	007	\$174.20
Mineral	0	0	Disconnection EAV	0	Total		\$6,774.71
State Railroad	4,413	4,413	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	88,201,256	88,201,256	Aggregate Ext. Base	242,224			
Total + Overlap	88,201,256	88,201,256	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	126,500	0.9400	0.143422	0.1440	\$127,009.81	0.0830	0.0830	\$73,207.04	\$73,207.04	\$73,207.04
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	90,000	0.2500	0.102039	0.1030	\$90,847.29	0.1010	0.1010	\$89,083.27	\$89,083.27	\$89,083.27
010 Equipment & Building	35,000	0.1000	0.039682	0.0400	\$35,280.50	0.0300	0.0300	\$26,460.38	\$26,460.38	\$26,460.38
247 Social Security Road & Bridge	3,500	0.0000	0.003968	0.0040	\$3,528.05	0.0040	0.0040	\$3,528.05	\$3,528.05	\$3,528.05
Totals (Capped)	255,000		0.289111	0.2910	\$256,665.65	0.2180	0.2180	\$192,278.74	\$192,278.74	\$192,278.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	255,000		0.289111	0.2910	\$256,665.65	0.2180	0.2180	\$192,278.74	\$192,278.74	\$192,278.74

Tax Computation Report Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,242,789	10,242,789	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,527,060	25,527,060	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$9,391.76
Commercial	5,431,252	5,291,763	New Property	967,421	V012 - VILLAGE OF IRWIN	007	\$2,049.83
Industrial	2,271,678	2,271,678	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$5,591.59
Mineral	0	0	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$5,868.14
State Railroad	1,482,231	1,482,231	Recovered TIF EAV	0	Total		\$22,901.32
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	44,965,681	44,826,192	Aggregate Ext. Base	141,849			
Total + Overlap	44,965,681	44,826,192	TIF Increment	139,489			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	137,730	0.9400	0.307253	0.3080	\$138,494.30	0.3080	0.3080	\$138,494.30	\$138,064.67	\$138,064.67
008 Joint Bridge	7,500	0.2500	0.016731	0.0170	\$7,644.17	0.0170	0.0170	\$7,644.17	\$7,620.45	\$7,620.45
Totals (Capped)	145,230		0.323984	0.3250	\$146,138.47	0.3250	0.3250	\$146,138.46	\$145,685.12	\$145,685.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	145,230		0.323984	0.3250	\$146,138.47	0.3250	0.3250	\$146,138.46	\$145,685.12	\$145,685.12

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	9,877,433	9,877,433	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,729,007	27,729,007	EZ Tax Abated	\$0.00	V010 - VILLAGE OF HERSCHER	007	\$20,854.88
Commercial	5,409,192	5,409,192	New Property	267,583	Total		
Industrial	832,476	832,476	Annexation EAV	0	\$20,854.88		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,012,990	1,012,990	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	44,861,098	44,861,098	Aggregate Ext. Base	213,621			
Total + Overlap	44,861,098	44,861,098	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	67,200	0.9400	0.149796	0.1500	\$67,291.65	0.1480	0.1480	\$66,394.43	\$66,394.43	\$66,394.43
008 Joint Bridge	23,000	0.2500	0.051269	0.0520	\$23,327.77	0.0520	0.0520	\$23,327.77	\$23,327.77	\$23,327.77
009 Permanent Road	90,000	0.2500	0.200619	0.2010	\$90,170.81	0.2010	0.2010	\$90,170.81	\$90,170.81	\$90,170.81
010 Equipment & Building	14,000	0.1000	0.031207	0.0320	\$14,355.55	0.0320	0.0320	\$14,355.55	\$14,355.55	\$14,355.55
Totals (Capped)	194,200		0.432891	0.4350	\$195,145.78	0.4330	0.4330	\$194,248.55	\$194,248.56	\$194,248.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	194,200		0.432891	0.4350	\$195,145.78	0.4330	0.4330	\$194,248.55	\$194,248.56	\$194,248.56

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	11,176,104	11,176,104	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,238,391	8,238,391	EZ Tax Abated	\$0.00	V005 - VILLAGE OF BUCKINGHAM	007	\$4,398.64
Commercial	1,239,382	1,239,382	New Property	163,625	V006 - VILLAGE OF CABERY	007	\$1,192.37
Industrial	355	355	Annexation EAV	0	V016 - VILLAGE OF REDDICK	007	\$3,397.62
Mineral	0	0	Disconnection EAV	0	V019 - VILLAGE OF UNION HILL	007	\$1,843.28
State Railroad	685,633	685,633	Recovered TIF EAV	0	Total		\$10,831.91
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,339,865	21,339,865	Aggregate Ext. Base	89,849			
Total + Overlap	21,339,865	21,339,865	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	93,533	0.9400	0.438302	0.4390	\$93,682.01	0.3440	0.3440	\$73,409.14	\$73,409.14	\$73,409.14
008 Joint Bridge	13,743	0.2500	0.064401	0.0650	\$13,870.91	0.0520	0.0520	\$11,096.73	\$11,096.73	\$11,096.73
010 Equipment & Building	11,293	0.1000	0.052920	0.0530	\$11,310.13	0.0420	0.0420	\$8,962.74	\$8,962.74	\$8,962.74
Totals (Capped)	118,569		0.555623	0.5570	\$118,863.05	0.4380	0.4380	\$93,468.61	\$93,468.61	\$93,468.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	118,569		0.555623	0.5570	\$118,863.05	0.4380	0.4380	\$93,468.61	\$93,468.61	\$93,468.61

Tax Computation Report Kankakee County

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer											
Farm	1,291,226	1,291,226	EZ Value Abated	266,667	<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>V013 - CITY OF KANKAKEE</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$49,537.83</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$49,537.83</td> </tr> </tbody> </table>			Municipality	Fund	Amount Extended	V013 - CITY OF KANKAKEE	007	\$49,537.83	Total		\$49,537.83
Municipality	Fund	Amount Extended														
V013 - CITY OF KANKAKEE	007	\$49,537.83														
Total		\$49,537.83														
Residential	163,450,298	163,368,348	EZ Tax Abated	\$802.67												
Commercial	73,463,404	60,539,511	New Property	240,398												
Industrial	20,577,915	18,707,120	Annexation EAV	0												
Mineral	0	0	Disconnection EAV	0												
State Railroad	3,163,405	3,163,405	Recovered TIF EAV	0												
Local Railroad	17,863	17,863	Recovered EZ EAV	480,357												
County Total	261,964,111	247,087,473	Aggregate Ext. Base	768,901												
Total + Overlap	261,964,111	247,087,473	TIF Increment	14,609,971												

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	166,800	0.9400	0.067507	0.0680	\$178,135.60	0.0460	0.0460	\$120,503.49	\$113,660.24	\$113,660.24
009 Permanent Road	610,904	0.2500	0.247242	0.2480	\$649,671.00	0.2350	0.2350	\$615,615.66	\$580,655.56	\$580,655.56
235 Liability Insurance Rd & Bridge	60,986	0.0000	0.024682	0.0250	\$65,491.03	0.0200	0.0200	\$52,392.82	\$49,417.49	\$49,417.49
Totals (Capped)	838,690		0.339431	0.3410	\$893,297.63	0.3010	0.3010	\$788,511.97	\$743,733.29	\$743,733.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	838,690		0.339431	0.3410	\$893,297.63	0.3010	0.3010	\$788,511.97	\$743,733.29	\$743,733.29

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	7,893,686	7,864,798	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	512,284,631	512,273,725	EZ Tax Abated	\$0.00	V002 - VILLAGE OF BOURBONNAIS	007	\$29,309.18
Commercial	186,718,519	174,442,798	New Property	2,463,389	V004 - VILLAGE OF BRADLEY	007	\$24,704.84
Industrial	22,422,917	20,782,428	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$917.07
Mineral	0	0	Disconnection EAV	0	Total		\$54,931.09
State Railroad	1,624,775	1,624,775	Recovered TIF EAV	0			
Local Railroad	57,943	57,943	Recovered EZ EAV	0			
County Total	731,002,471	717,046,467	Aggregate Ext. Base	1,463,901			
Total + Overlap	731,002,471	717,046,467	TIF Increment	13,956,004			

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	235,468	0.9400	0.032839	0.0330	\$241,230.82	0.0170	0.0170	\$124,270.42	\$121,897.90	\$121,897.90
009 Permanent Road	278,861	0.2500	0.038890	0.0390	\$285,090.96	0.0390	0.0390	\$285,090.96	\$279,648.12	\$279,648.12
010 Equipment & Building	28,000	0.1000	0.003905	0.0040	\$29,240.10	0.0030	0.0030	\$21,930.07	\$21,511.39	\$21,511.39
205 IMRF Road	15,000	0.0000	0.002092	0.0030	\$21,930.07	0.0030	0.0030	\$21,930.07	\$21,511.39	\$21,511.39
235 Liability Insurance Rd & Bridge	30,000	0.0000	0.004184	0.0050	\$36,550.12	0.0040	0.0040	\$29,240.10	\$28,681.86	\$28,681.86
247 Social Security Road & Bridge	12,000	0.0000	0.001674	0.0020	\$14,620.05	0.0020	0.0020	\$14,620.05	\$14,340.93	\$14,340.93
Totals (Capped)	599,329		0.083584	0.0860	\$628,662.12	0.0680	0.0680	\$497,081.68	\$487,591.59	\$487,591.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	599,329		0.083584	0.0860	\$628,662.12	0.0680	0.0680	\$497,081.68	\$487,591.59	\$487,591.59