

Tax Computation Report Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	24,725,975	24,184,357	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	41,963,076	39,705,312	EZ Tax Abated	\$0.00	V009 - VILLAGE OF GRANT PARK	007	\$29,129.74
Commercial	5,707,925	3,640,765	New Property	255,768	Total		\$29,129.74
Industrial	1,195,850	1,129,762	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,811,483	2,811,483	Recovered TIF EAV	0			
Local Railroad	813,432	304,523	Recovered EZ EAV	0			
County Total	77,217,741	71,776,202	Aggregate Ext. Base	352,526			
Total + Overlap	77,217,741	71,776,202	TIF Increment	5,441,539			

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	194,966	0.9400	0.271630	0.2717	\$209,800.60	0.2263	0.2263	\$174,743.75	\$162,429.55	\$162,429.55
008 Joint Bridge	9,688	0.2500	0.013498	0.0135	\$10,424.40	0.0113	0.0113	\$8,725.60	\$8,110.71	\$8,110.71
009 Permanent Road	152,859	0.2500	0.212966	0.2130	\$164,473.79	0.1777	0.1777	\$137,215.93	\$127,546.31	\$127,546.31
010 Equipment & Building	79,385	0.1000	0.110601	0.1000	\$77,217.74	0.0834	0.0834	\$64,399.60	\$59,861.35	\$59,861.35
200 Revenue Recapture	221	0.0000	0.000308	0.0004	\$308.87	0.0004	0.0004	\$308.87	\$287.10	\$287.10
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	767	0.0050	0.001069	0.0011	\$849.40	0.0010	0.0010	\$772.18	\$717.76	\$717.76
235 Liability Insurance Rd & Bridge	10,884	0.0000	0.015164	0.0152	\$11,737.10	0.0127	0.0127	\$9,806.65	\$9,115.58	\$9,115.58
247 Social Security Road & Bridge	4,418	0.0000	0.006155	0.0062	\$4,787.50	0.0052	0.0052	\$4,015.32	\$3,732.36	\$3,732.36
Totals (Capped)	452,967		0.631083	0.6207	\$479,290.53	0.5176	0.5176	\$399,679.03	\$371,513.62	\$371,513.62
Totals (Not Capped)	221		0.000308	0.0004	\$308.87	0.0004	0.0004	\$308.87	\$287.10	\$287.10
Totals (All)	453,188		0.631391	0.6211	\$479,599.40	0.5180	0.5180	\$399,987.90	\$371,800.72	\$371,800.72

Tax Computation Report Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,866,139	17,866,139	EZ Value Abated	0
Residential	10,377,597	10,377,597	EZ Tax Abated	\$0.00
Commercial	1,310,543	1,310,543	New Property	64,504
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,554,279	29,554,279	Aggregate Ext. Base	122,271
Total + Overlap	29,554,279	29,554,279	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	63,255	0.9400	0.214030	0.2141	\$63,275.71	0.2141	0.2141	\$63,275.71	\$63,275.71	\$63,275.71
008 Joint Bridge	3,255	0.2500	0.011014	0.0111	\$3,280.52	0.0111	0.0111	\$3,280.52	\$3,280.52	\$3,280.52
009 Permanent Road	39,039	0.2500	0.132093	0.1321	\$39,041.20	0.1321	0.1321	\$39,041.20	\$39,041.20	\$39,041.20
010 Equipment & Building	15,621	0.1000	0.052855	0.0529	\$15,634.21	0.0529	0.0529	\$15,634.21	\$15,634.21	\$15,634.21
200 Revenue Recapture	170	0.0000	0.000575	0.0006	\$177.33	0.0006	0.0006	\$177.33	\$177.33	\$177.33
Totals (Capped)	121,170		0.409992	0.4102	\$121,231.64	0.4102	0.4102	\$121,231.64	\$121,231.64	\$121,231.64
Totals (Not Capped)	170		0.000575	0.0006	\$177.33	0.0006	0.0006	\$177.33	\$177.33	\$177.33
Totals (All)	121,340		0.410567	0.4108	\$121,408.97	0.4108	0.4108	\$121,408.97	\$121,408.97	\$121,408.97

Tax Computation Report Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,726,727	12,553,712	EZ Value Abated	266,871	Municipality
Residential	191,040,061	191,040,061	EZ Tax Abated	\$1,014.91	
Commercial	49,242,749	46,180,274	New Property	3,394,634	Amount Extended
Industrial	42,222,344	42,163,301	Annexation EAV	0	V014 - VILLAGE OF MANTENO
Mineral	203,620	203,620	Disconnection EAV	0	007
State Railroad	665,173	665,173	Recovered TIF EAV	11,938,519	\$189,149.98
Local Railroad	0	0	Recovered EZ EAV	574,569	Total
County Total	296,100,674	292,806,141	Aggregate Ext. Base	1,101,885	
Total + Overlap	296,100,674	292,806,141	TIF Increment	3,027,662	

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	514,412	0.9400	0.175684	0.1757	\$520,248.88	0.1757	0.1757	\$520,248.88	\$514,460.39	\$514,460.39
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	0.185894	0.1859	\$550,451.15	0.1859	0.1859	\$550,451.15	\$544,326.62	\$544,326.62
200 Revenue Recapture	2,141	0.0000	0.000731	0.0008	\$2,368.81	0.0008	0.0008	\$2,368.81	\$2,342.45	\$2,342.45
235 Liability Insurance Rd & Bridge	39,058	0.0000	0.013339	0.0134	\$39,677.49	0.0134	0.0134	\$39,677.49	\$39,236.02	\$39,236.02
247 Social Security Road & Bridge	13,000	0.0000	0.004440	0.0045	\$13,324.53	0.0045	0.0045	\$13,324.53	\$13,176.28	\$13,176.28
Totals (Capped)	1,110,780		0.379357	0.3795	\$1,123,702.05	0.3795	0.3795	\$1,123,702.05	\$1,111,199.31	\$1,111,199.31
Totals (Not Capped)	2,141		0.000731	0.0008	\$2,368.81	0.0008	0.0008	\$2,368.81	\$2,342.45	\$2,342.45
Totals (All)	1,112,921		0.380088	0.3803	\$1,126,070.86	0.3803	0.3803	\$1,126,070.86	\$1,113,541.76	\$1,113,541.76

Tax Computation Report Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,467,329	19,467,329	EZ Value Abated	0
Residential	14,222,094	14,222,094	EZ Tax Abated	\$0.00
Commercial	200,463	200,463	New Property	65,498
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	33,889,886	33,889,886	Aggregate Ext. Base	99,238
Total + Overlap	33,889,886	33,889,886	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	94,900	0.9400	0.280025	0.2801	\$94,925.57	0.2797	0.2797	\$94,790.01	\$94,790.01	\$94,790.01
008 Joint Bridge	9,600	0.2500	0.028327	0.0284	\$9,624.73	0.0284	0.0284	\$9,624.73	\$9,624.73	\$9,624.73
200 Revenue Recapture	410	0.0000	0.001210	0.0013	\$440.57	0.0013	0.0013	\$440.57	\$440.57	\$440.57
Totals (Capped)	104,500		0.308352	0.3085	\$104,550.30	0.3081	0.3081	\$104,414.74	\$104,414.74	\$104,414.74
Totals (Not Capped)	410		0.001210	0.0013	\$440.57	0.0013	0.0013	\$440.57	\$440.57	\$440.57
Totals (All)	104,910		0.309562	0.3098	\$104,990.87	0.3094	0.3094	\$104,855.31	\$104,855.31	\$104,855.31

Tax Computation Report Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,738,031	13,738,031	EZ Value Abated	0	Municipality
Residential	45,801,340	45,801,340	EZ Tax Abated	\$0.00	
Commercial	8,818,752	8,818,752	New Property	197,606	Amount Extended
Industrial	1,548,775	1,548,775	Annexation EAV	0	V015 - CITY OF MOMENCE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	3,255,983	3,255,983	Recovered TIF EAV	0	007
Local Railroad	193,849	193,849	Recovered EZ EAV	0	\$26,707.97
County Total	73,356,730	73,356,730	Aggregate Ext. Base	223,986	\$26,707.97
Total + Overlap	73,356,730	73,356,730	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	143,271	0.9400	0.195307	0.1954	\$143,339.05	0.1954	0.1954	\$143,339.05	\$143,339.05	\$143,339.05
008 Joint Bridge	17,972	0.2500	0.024500	0.0245	\$17,972.40	0.0245	0.0245	\$17,972.40	\$17,972.40	\$17,972.40
010 Equipment & Building	64,995	0.1000	0.088601	0.0887	\$65,067.42	0.0887	0.0887	\$65,067.42	\$65,067.42	\$65,067.42
200 Revenue Recapture	251	0.0000	0.000342	0.0004	\$293.43	0.0004	0.0004	\$293.43	\$293.43	\$293.43
205 IMRF Road	500	0.0000	0.000682	0.0007	\$513.50	0.0007	0.0007	\$513.50	\$513.50	\$513.50
235 Liability Insurance Rd & Bridge	7,990	0.0000	0.010892	0.0109	\$7,995.88	0.0109	0.0109	\$7,995.88	\$7,995.88	\$7,995.88
247 Social Security Road & Bridge	750	0.0000	0.001022	0.0011	\$806.92	0.0011	0.0011	\$806.92	\$806.92	\$806.92
Totals (Capped)	235,478		0.321004	0.3213	\$235,695.17	0.3213	0.3213	\$235,695.17	\$235,695.17	\$235,695.17
Totals (Not Capped)	251		0.000342	0.0004	\$293.43	0.0004	0.0004	\$293.43	\$293.43	\$293.43
Totals (All)	235,729		0.321346	0.3217	\$235,988.60	0.3217	0.3217	\$235,988.60	\$235,988.60	\$235,988.60

Tax Computation Report Kankakee County

Taxing District RD06 - GANEER TOWNSHIP ROAD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,193,296	14,193,296	EZ Value Abated	0	Municipality		
Residential	46,621,801	46,621,801	EZ Tax Abated	\$0.00		Fund	
Commercial	15,017,283	15,017,283	New Property	119,086	Amount Extended		
Industrial	4,031,260	4,031,260	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$44,650.81
Mineral	157,642	157,642	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,889.42
State Railroad	2,736,110	2,736,110	Recovered TIF EAV	0	Total		\$51,540.23
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	82,757,392	82,757,392	Aggregate Ext. Base	274,245			
Total + Overlap	82,757,392	82,757,392	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	235,238	0.9400	0.284250	0.2843	\$235,279.27	0.2842	0.2842	\$235,196.51	\$235,196.51	\$235,196.51
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	24,418	0.1000	0.029506	0.0296	\$24,496.19	0.0296	0.0296	\$24,496.19	\$24,496.19	\$24,496.19
200 Revenue Recapture	457	0.0000	0.000552	0.0006	\$496.54	0.0006	0.0006	\$496.54	\$496.54	\$496.54
205 IMRF Road	5,703	0.0000	0.006891	0.0069	\$5,710.26	0.0069	0.0069	\$5,710.26	\$5,710.26	\$5,710.26
235 Liability Insurance Rd & Bridge	12,932	0.0000	0.015626	0.0157	\$12,992.91	0.0157	0.0157	\$12,992.91	\$12,992.91	\$12,992.91
247 Social Security Road & Bridge	9,960	0.0000	0.012035	0.0121	\$10,013.64	0.0121	0.0121	\$10,013.64	\$10,013.64	\$10,013.64
Totals (Capped)	288,251		0.348308	0.3486	\$288,492.27	0.3485	0.3485	\$288,409.51	\$288,409.51	\$288,409.51
Totals (Not Capped)	457		0.000552	0.0006	\$496.54	0.0006	0.0006	\$496.54	\$496.54	\$496.54
Totals (All)	288,708		0.348860	0.3492	\$288,988.81	0.3491	0.3491	\$288,906.05	\$288,906.05	\$288,906.05

Tax Computation Report Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	20,888,929	20,888,929	EZ Value Abated	0	Municipality
Residential	115,293,317	115,293,317	EZ Tax Abated	\$0.00	
Commercial	10,854,565	10,854,565	New Property	1,064,731	Amount Extended
Industrial	144,702	144,702	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	164,210	164,210	Disconnection EAV	0	V021 - VILLAGE OF LIMESTONE
State Railroad	2,896,886	2,896,886	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$59,249.37
County Total	150,242,609	150,242,609	Aggregate Ext. Base	473,060	
Total + Overlap	150,242,609	150,242,609	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	488,000	0.9400	0.324808	0.3249	\$488,138.24	0.3249	0.3249	\$488,138.24	\$488,138.24	\$488,138.24
008 Joint Bridge	100	0.2500	0.000067	0.0001	\$150.24	0.0001	0.0001	\$150.24	\$150.24	\$150.24
200 Revenue Recapture	370	0.0000	0.000246	0.0003	\$450.73	0.0003	0.0003	\$450.73	\$450.73	\$450.73
227 Audit Road	1,325	0.0050	0.000882	0.0009	\$1,352.18	0.0009	0.0009	\$1,352.18	\$1,352.18	\$1,352.18
235 Liability Insurance Rd & Bridge	6,200	0.0000	0.004127	0.0042	\$6,310.19	0.0042	0.0042	\$6,310.19	\$6,310.19	\$6,310.19
247 Social Security Road & Bridge	1,600	0.0000	0.001065	0.0011	\$1,652.67	0.0011	0.0011	\$1,652.67	\$1,652.67	\$1,652.67
Totals (Capped)	497,225		0.330949	0.3312	\$497,603.52	0.3312	0.3312	\$497,603.52	\$497,603.52	\$497,603.52
Totals (Not Capped)	370		0.000246	0.0003	\$450.73	0.0003	0.0003	\$450.73	\$450.73	\$450.73
Totals (All)	497,595		0.331195	0.3315	\$498,054.25	0.3315	0.3315	\$498,054.25	\$498,054.25	\$498,054.25

Tax Computation Report Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	19,924,572	19,924,572	EZ Value Abated	0	<table border="1" 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>V003 - VILLAGE OF BONFIELD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$9,307.00</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$9,307.00</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	V003 - VILLAGE OF BONFIELD	007	\$9,307.00	Total		\$9,307.00
Municipality	Fund	Amount Extended												
V003 - VILLAGE OF BONFIELD	007	\$9,307.00												
Total		\$9,307.00												
Residential	19,543,534	19,543,534	EZ Tax Abated	\$0.00										
Commercial	719,381	719,381	New Property	204,775										
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	40,187,487	40,187,487	Aggregate Ext. Base	111,234										
Total + Overlap	40,187,487	40,187,487	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	103,530	0.9400	0.257618	0.2577	\$103,563.15	0.2577	0.2577	\$103,563.15	\$103,563.15	\$103,563.15
008 Joint Bridge	3,431	0.2500	0.008538	0.0086	\$3,456.12	0.0086	0.0086	\$3,456.12	\$3,456.12	\$3,456.12
010 Equipment & Building	9,834	0.1000	0.024470	0.0245	\$9,845.93	0.0245	0.0245	\$9,845.93	\$9,845.93	\$9,845.93
200 Revenue Recapture	65	0.0000	0.000162	0.0002	\$80.37	0.0002	0.0002	\$80.37	\$80.37	\$80.37
Totals (Capped)	116,795		0.290626	0.2908	\$116,865.20	0.2908	0.2908	\$116,865.20	\$116,865.20	\$116,865.20
Totals (Not Capped)	65		0.000162	0.0002	\$80.37	0.0002	0.0002	\$80.37	\$80.37	\$80.37
Totals (All)	116,860		0.290788	0.2910	\$116,945.57	0.2910	0.2910	\$116,945.57	\$116,945.57	\$116,945.57

Tax Computation Report Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,640,225	13,640,225	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,365,523	24,365,523	EZ Tax Abated	\$0.00			
Commercial	2,049,656	2,049,656	New Property	299,595	V008 - VILLAGE OF ESSEX	007	\$16,385.69
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$16,385.69		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	40,055,404	40,055,404	Aggregate Ext. Base	85,457			
Total + Overlap	40,055,404	40,055,404	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	66,832	0.9400	0.166849	0.1669	\$66,852.47	0.1669	0.1669	\$66,852.47	\$66,852.47	\$66,852.47
008 Joint Bridge	5,862	0.2500	0.014635	0.0147	\$5,888.14	0.0147	0.0147	\$5,888.14	\$5,888.14	\$5,888.14
010 Equipment & Building	16,910	0.1000	0.042217	0.0423	\$16,943.44	0.0423	0.0423	\$16,943.44	\$16,943.44	\$16,943.44
200 Revenue Recapture	180	0.0000	0.000449	0.0005	\$200.28	0.0005	0.0005	\$200.28	\$200.28	\$200.28
Totals (Capped)	89,604		0.223701	0.2239	\$89,684.05	0.2239	0.2239	\$89,684.05	\$89,684.05	\$89,684.05
Totals (Not Capped)	180		0.000449	0.0005	\$200.28	0.0005	0.0005	\$200.28	\$200.28	\$200.28
Totals (All)	89,784		0.224150	0.2244	\$89,884.33	0.2244	0.2244	\$89,884.33	\$89,884.33	\$89,884.33

Tax Computation Report Kankakee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.0000	
Farm	8,024,534	8,024,534	EZ Value Abated	0
Residential	15,072,391	15,072,391	EZ Tax Abated	\$0.00
Commercial	987,971	987,971	New Property	212,300
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	24,084,896	24,084,896	Aggregate Ext. Base	135,499
Total + Overlap	24,084,896	24,084,896	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	72,000	0.9400	0.298943	0.2990	\$72,013.84	0.2976	0.2976	\$71,676.65	\$71,676.65	\$71,676.65
008 Joint Bridge	9,000	0.2500	0.037368	0.0374	\$9,007.75	0.0373	0.0373	\$8,983.67	\$8,983.67	\$8,983.67
009 Permanent Road	30,000	0.2500	0.124559	0.1246	\$30,009.78	0.1242	0.1242	\$29,913.44	\$29,913.44	\$29,913.44
010 Equipment & Building	6,000	0.1000	0.024912	0.0250	\$6,021.22	0.0250	0.0250	\$6,021.22	\$6,021.22	\$6,021.22
200 Revenue Recapture	484	0.0000	0.002010	0.0021	\$505.78	0.0021	0.0021	\$505.78	\$505.78	\$505.78
205 IMRF Road	500	0.0000	0.002076	0.0021	\$505.78	0.0021	0.0021	\$505.78	\$505.78	\$505.78
235 Liability Insurance Rd & Bridge	22,000	0.0000	0.091344	0.0914	\$22,013.59	0.0911	0.0911	\$21,941.34	\$21,941.34	\$21,941.34
247 Social Security Road & Bridge	4,500	0.0000	0.018684	0.0187	\$4,503.88	0.0187	0.0187	\$4,503.88	\$4,503.88	\$4,503.88
Totals (Capped)	144,000		0.597886	0.5982	\$144,075.84	0.5960	0.5960	\$143,545.98	\$143,545.98	\$143,545.98
Totals (Not Capped)	484		0.002010	0.0021	\$505.78	0.0021	0.0021	\$505.78	\$505.78	\$505.78
Totals (All)	144,484		0.599896	0.6003	\$144,581.62	0.5981	0.5981	\$144,051.76	\$144,051.76	\$144,051.76

Tax Computation Report Kankakee County

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,494,117	10,494,117	EZ Value Abated	0	Municipality
Residential	25,339,076	25,339,076	EZ Tax Abated	\$0.00	
Commercial	5,151,881	5,151,881	New Property	129,887	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,401,572	2,401,572	Recovered TIF EAV	0	\$23,883.93
Local Railroad	58,125	58,125	Recovered EZ EAV	0	
County Total	43,481,643	43,481,643	Aggregate Ext. Base	203,094	
Total + Overlap	43,481,643	43,481,643	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	111,825	0.9400	0.257178	0.2572	\$111,834.79	0.2559	0.2559	\$111,269.52	\$111,269.52	\$111,269.52
008 Joint Bridge	10,300	0.2500	0.023688	0.0237	\$10,305.15	0.0236	0.0236	\$10,261.67	\$10,261.67	\$10,261.67
009 Permanent Road	81,100	0.2500	0.186516	0.1866	\$81,136.75	0.1858	0.1858	\$80,788.89	\$80,788.89	\$80,788.89
010 Equipment & Building	11,575	0.1000	0.026620	0.0267	\$11,609.60	0.0266	0.0266	\$11,566.12	\$11,566.12	\$11,566.12
200 Revenue Recapture	366	0.0000	0.000842	0.0009	\$391.33	0.0009	0.0009	\$391.33	\$391.33	\$391.33
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)	214,800		0.494002	0.4942	\$214,886.29	0.4919	0.4919	\$213,886.20	\$213,886.20	\$213,886.20
Totals (Not Capped)	366		0.000842	0.0009	\$391.33	0.0009	0.0009	\$391.33	\$391.33	\$391.33
Totals (All)	215,166		0.494844	0.4951	\$215,277.62	0.4928	0.4928	\$214,277.53	\$214,277.53	\$214,277.53

Tax Computation Report Kankakee County

Taxing District RD12 - AROMA TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,200,381	13,200,381	EZ Value Abated	0	Municipality
Residential	88,127,649	88,093,047	EZ Tax Abated	\$0.00	
Commercial	3,899,101	3,752,703	New Property	176,617	Amount Extended
Industrial	105,189	105,189	Annexation EAV	0	V001 - VILLAGE OF AROMA PARK
Mineral	321,852	321,852	Disconnection EAV	0	V013 - CITY OF KANKAKEE
State Railroad	24,649	24,649	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	105,678,821	105,497,821	Aggregate Ext. Base	293,072	\$6,060.35
Total + Overlap	105,678,821	105,497,821	TIF Increment	181,000	

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	74,000	0.9400	0.070144	0.0702	\$74,186.53	0.0699	0.0699	\$73,869.50	\$73,742.98	\$73,742.98
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	217,000	0.2500	0.205692	0.2057	\$217,381.33	0.2051	0.2051	\$216,747.26	\$216,376.03	\$216,376.03
010 Equipment & Building	17,000	0.1000	0.016114	0.0162	\$17,119.97	0.0162	0.0162	\$17,119.97	\$17,090.65	\$17,090.65
200 Revenue Recapture	786	0.0000	0.000745	0.0008	\$845.43	0.0008	0.0008	\$845.43	\$843.98	\$843.98
247 Social Security Road & Bridge	1,000	0.0000	0.000948	0.0010	\$1,056.79	0.0010	0.0010	\$1,056.79	\$1,054.98	\$1,054.98
Totals (Capped)	309,000		0.292898	0.2931	\$309,744.62	0.2922	0.2922	\$308,793.52	\$308,264.64	\$308,264.64
Totals (Not Capped)	786		0.000745	0.0008	\$845.43	0.0008	0.0008	\$845.43	\$843.98	\$843.98
Totals (All)	309,786		0.293643	0.2939	\$310,590.05	0.2930	0.2930	\$309,638.95	\$309,108.62	\$309,108.62

Tax Computation Report Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	19,466,950	19,466,950	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	31,878,907	31,878,907	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$10,729.31
Commercial	6,916,918	6,916,918	New Property	609,275	V012 - VILLAGE OF IRWIN	007	\$2,192.89
Industrial	20,294,196	20,294,196	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$11,310.71
Mineral	4,920,482	4,920,482	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO007		\$6,640.03
State Railroad	1,532,586	1,532,586	Recovered TIF EAV	0	Total		\$30,872.94
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	85,020,710	85,020,710	Aggregate Ext. Base	235,550			
Total + Overlap	85,020,710	85,020,710	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	0.271365	0.2714	\$230,746.21	0.2714	0.2714	\$230,746.21	\$230,746.21	\$230,746.21
008 Joint Bridge	12,127	0.2500	0.014264	0.0143	\$12,157.96	0.0143	0.0143	\$12,157.96	\$12,157.96	\$12,157.96
200 Revenue Recapture	363	0.0000	0.000427	0.0005	\$425.10	0.0005	0.0005	\$425.10	\$425.10	\$425.10
Totals (Capped)	242,843		0.285629	0.2857	\$242,904.17	0.2857	0.2857	\$242,904.17	\$242,904.17	\$242,904.17
Totals (Not Capped)	363		0.000427	0.0005	\$425.10	0.0005	0.0005	\$425.10	\$425.10	\$425.10
Totals (All)	243,206		0.286056	0.2862	\$243,329.27	0.2862	0.2862	\$243,329.27	\$243,329.27	\$243,329.27

Tax Computation Report Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,457,701	18,457,701	EZ Value Abated	0	Municipality
Residential	33,371,028	33,371,028	EZ Tax Abated	\$0.00	
Commercial	6,560,356	6,560,356	New Property	209,279	Amount Extended
Industrial	1,937,509	1,937,509	Annexation EAV	0	V010 - VILLAGE OF HERSCHER
Mineral	8,129,492	8,129,492	Disconnection EAV	0	007
State Railroad	1,071,446	1,071,446	Recovered TIF EAV	0	\$19,294.85
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	69,527,532	69,527,532	Aggregate Ext. Base	253,643	\$19,294.85
Total + Overlap	69,527,532	69,527,532	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	78,920	0.9400	0.113509	0.1136	\$78,983.28	0.1136	0.1136	\$78,983.28	\$78,983.28	\$78,983.28
008 Joint Bridge	34,700	0.2500	0.049908	0.0500	\$34,763.77	0.0500	0.0500	\$34,763.77	\$34,763.77	\$34,763.77
009 Permanent Road	119,248	0.2500	0.171512	0.1716	\$119,309.24	0.1716	0.1716	\$119,309.24	\$119,309.24	\$119,309.24
010 Equipment & Building	22,100	0.1000	0.031786	0.0318	\$22,109.76	0.0318	0.0318	\$22,109.76	\$22,109.76	\$22,109.76
200 Revenue Recapture	321	0.0000	0.000462	0.0005	\$347.64	0.0005	0.0005	\$347.64	\$347.64	\$347.64
Totals (Capped)	254,968		0.366715	0.3670	\$255,166.05	0.3670	0.3670	\$255,166.05	\$255,166.05	\$255,166.05
Totals (Not Capped)	321		0.000462	0.0005	\$347.64	0.0005	0.0005	\$347.64	\$347.64	\$347.64
Totals (All)	255,289		0.367177	0.3675	\$255,513.69	0.3675	0.3675	\$255,513.69	\$255,513.69	\$255,513.69

Tax Computation Report Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	20,340,940	20,340,940	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	10,018,668	10,018,668	EZ Tax Abated	\$0.00		
Commercial	1,522,577	1,522,577	New Property	93,291	V005 - VILLAGE OF BUCKINGHAM 007	\$3,732.17
Industrial	1,555	1,555	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,136.54
Mineral	6,888,284	6,888,284	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$2,979.05
State Railroad	728,706	728,706	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,974.13
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$9,821.89
County Total	39,500,730	39,500,730	Aggregate Ext. Base	135,691		
Total + Overlap	39,500,730	39,500,730	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	97,116	0.9400	0.245859	0.2459	\$97,132.30	0.2459	0.2459	\$97,132.30	\$97,132.30	\$97,132.30
008 Joint Bridge	32,372	0.2500	0.081953	0.0820	\$32,390.60	0.0820	0.0820	\$32,390.60	\$32,390.60	\$32,390.60
010 Equipment & Building	12,986	0.1000	0.032875	0.0329	\$12,995.74	0.0329	0.0329	\$12,995.74	\$12,995.74	\$12,995.74
200 Revenue Recapture	352	0.0000	0.000891	0.0009	\$355.51	0.0009	0.0009	\$355.51	\$355.51	\$355.51
Totals (Capped)	142,474		0.360687	0.3608	\$142,518.64	0.3608	0.3608	\$142,518.64	\$142,518.64	\$142,518.64
Totals (Not Capped)	352		0.000891	0.0009	\$355.51	0.0009	0.0009	\$355.51	\$355.51	\$355.51
Totals (All)	142,826		0.361578	0.3617	\$142,874.15	0.3617	0.3617	\$142,874.15	\$142,874.15	\$142,874.15

Tax Computation Report Kankakee County

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	2,501,696	2,483,359	EZ Value Abated	0	Municipality
Residential	190,613,863	188,533,083	EZ Tax Abated	\$0.00	
Commercial	71,761,222	63,640,030	New Property	1,369,909	Amount Extended
Industrial	23,337,293	23,330,023	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	315,284	157,642	Disconnection EAV	0	Total
State Railroad	3,555,643	3,555,643	Recovered TIF EAV	0	\$85,136.19
Local Railroad	17,863	17,863	Recovered EZ EAV	0	
County Total	292,102,864	281,717,643	Aggregate Ext. Base	820,127	
Total + Overlap	292,102,864	281,717,643	TIF Increment	10,385,221	

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	0.070648	0.0707	\$206,516.72	0.0695	0.0695	\$203,011.49	\$195,793.76	\$195,793.76
009 Permanent Road	674,500	0.2500	0.239424	0.2395	\$699,586.36	0.2359	0.2359	\$689,070.66	\$664,571.92	\$664,571.92
200 Revenue Recapture	3,370	0.0000	0.001196	0.0012	\$3,505.23	0.0012	0.0012	\$3,505.23	\$3,380.61	\$3,380.61
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.001775	0.0018	\$5,257.85	0.0018	0.0018	\$5,257.85	\$5,070.92	\$5,070.92
Totals (Capped)	878,527		0.311847	0.3120	\$911,360.93	0.3072	0.3072	\$897,340.00	\$865,436.60	\$865,436.60
Totals (Not Capped)	3,370		0.001196	0.0012	\$3,505.23	0.0012	0.0012	\$3,505.23	\$3,380.61	\$3,380.61
Totals (All)	881,897		0.313043	0.3132	\$914,866.16	0.3084	0.3084	\$900,845.23	\$868,817.21	\$868,817.21

Tax Computation Report Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,875,119	12,688,560	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	645,876,187	644,916,374	EZ Tax Abated	\$0.00	V002 - VILLAGE OF BOURBONNAIS	007	\$55,922.49
Commercial	199,872,995	182,432,030	New Property	7,782,709	V004 - VILLAGE OF BRADLEY	007	\$45,950.13
Industrial	48,075,436	45,600,843	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$1,700.97
Mineral	0	0	Disconnection EAV	0	Total		\$103,573.59
State Railroad	1,691,359	1,691,359	Recovered TIF EAV	0			
Local Railroad	67,445	67,445	Recovered EZ EAV	0			
County Total	908,458,541	887,396,611	Aggregate Ext. Base	1,610,823			
Total + Overlap	908,458,541	887,396,611	TIF Increment	21,061,930			

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	0.028023	0.0281	\$255,276.85	0.0281	0.0281	\$255,276.85	\$249,358.45	\$249,358.45
009 Permanent Road	1,239,000	0.2500	0.139622	0.1397	\$1,269,116.58	0.1397	0.1397	\$1,269,116.58	\$1,239,693.07	\$1,239,693.07
010 Equipment & Building	28,000	0.1000	0.003155	0.0032	\$29,070.67	0.0032	0.0032	\$29,070.67	\$28,396.69	\$28,396.69
200 Revenue Recapture	4,774	0.0000	0.000538	0.0006	\$5,450.75	0.0006	0.0006	\$5,450.75	\$5,324.38	\$5,324.38
205 IMRF Road	30,000	0.0000	0.003381	0.0034	\$30,887.59	0.0034	0.0034	\$30,887.59	\$30,171.48	\$30,171.48
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004282	0.0043	\$39,063.72	0.0043	0.0043	\$39,063.72	\$38,158.05	\$38,158.05
247 Social Security Road & Bridge	25,000	0.0000	0.002817	0.0029	\$26,345.30	0.0029	0.0029	\$26,345.30	\$25,734.50	\$25,734.50
Totals (Capped)	1,608,671		0.181280	0.1816	\$1,649,760.71	0.1816	0.1816	\$1,649,760.71	\$1,611,512.24	\$1,611,512.24
Totals (Not Capped)	4,774		0.000538	0.0006	\$5,450.75	0.0006	0.0006	\$5,450.75	\$5,324.38	\$5,324.38
Totals (All)	1,613,445		0.181818	0.1822	\$1,655,211.46	0.1822	0.1822	\$1,655,211.46	\$1,616,836.62	\$1,616,836.62