					Na	nkakee Cou	IILY				03/03/2014 03.40.02
Taxing District F	Taxing District RD01 - YELLOWHEAD TOWNSHIP ROA perty Type Total EAV Rate Setting EAV					Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		P	ΓELL Values		Road ar	nd Bridge Transfer		
Farm	16,069,841	15,94	6,899	EZ Va	alue Abated		0	Municip	nality	Fund A	mount Extended
Residential	31,684,693	31,45	2,862	EZ Ta	ax Abated		\$0.00		-		
Commercial	3,995,725	3,45	3,109	New	Property		208,714		/ILLAGE OF GRANT	PARK 007	\$35,888.98
Industrial	1,229,516	1,16	0,913	Anne	xation EAV		0	Total			\$35,888.98
Mineral	0		0	Disco	nnection EA	١V	0				
State Railroad	1,480,364 1,480,364		0,364	Reco	vered TIF E	AV	0				
Local Railroad	502,885 304,523		4,523	Reco	vered EZ EA	٨V	0				
County Total			8,670	Aggre	egate Ext. Ba	ase	292,535				
Total + Overlap	54,963,024	53,79	8,670	TIF Ir	ncrement	•	1,164,354				
Fund/Name		I Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	
007 Road & Bridge		251,999	0.9400	0.468411	0.4685	\$257,501.77	0.3239	0.3239	\$178,025.23	\$174,253.89	•
008 Joint Bridge		12,197	0.2500	0.022672	0.0227	\$12,476.61	0.0158	0.0158	\$8,684.16	\$8,500.19	\$8,500.19
009 Permanent Road		98,749	0.2500	0.183553	0.1836	\$100,912.11	0.1271	0.1271	\$69,858.00	\$68,378.11	\$68,378.11
010 Equipment & Buildin	ng	47,373	0.1000	0.088056	0.0881	\$48,422.42	0.0610	0.0610	\$33,527.44	\$32,817.19	\$32,817.19
205 IMRF Road	0	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road		1,031	0.0050	0.001916	0.0020	\$1,099.26	0.0014	0.0014	\$769.48	\$753.18	\$753.18
235 Liability Insurance F	Rd & Bridge	14,261	0.0000	0.026508	0.0266	\$14,620.16	0.0185	0.0185	\$10,168.16	\$9,952.75	\$9,952.75
247 Social Security Roa	ad & Bridge	5,789	0.0000	0.010761	0.0108	\$5,936.01	0.0075	0.0075	\$4,122.23	\$4,034.90	\$4,034.90
Totals (Capped)		431,399		0.801877	0.8023	\$440,968.34	0.5552	0.5552	\$305,154.70	\$298,690.21	\$298,690.21
Totals (Not Capped) Totals (All)		0 431,399		0.000000 0.801877	0.0000 0.8023	\$0.00 \$440,968.34	0.0000 0.5552	0.0000 0.5552	\$0.00 \$305,154.70	\$0.00 \$298,690.21	\$0.00 \$298,690.21

					Ka	nkakee Cou	nty				05/09/2014 03.46.02 PW
Taxing District RD0	2 - SUMNER	TOWNSHIP ROA	۸D			Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		Р	TELL Values					
Farm	11,030,234	11,030	0,234	EZ Va	alue Abated		0				
Residential	7,034,593	7,034	1,593	EZ Ta	x Abated		\$0.00				
Commercial	757,502	757	7,502	New I	Property		144,771				
Industrial	0		0	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E.	AV	0				
County Total	18,822,329	18,822	2,329	Aggre	egate Ext. B	ase	99,522				
Total + Overlap	18,822,329	18,822	2,329	TIF Ir	crement		0				
Fund/Name		Levy Request	/laximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge		110,595	0.9400	0.587573	0.5876	\$110,600.01	0.3498	0.3498	\$65,840.51	\$65,840.51	\$65,840.51
008 Joint Bridge		9,200	0.2500	0.048878	0.0489	\$9,204.12	0.0205	0.0205	\$3,858.58	\$3,858.58	\$3,858.58
009 Permanent Road		0	0.2500	0.250000	0.2500	\$47,055.82	0.1489	0.1489	\$28,026.45	\$28,026.45	\$28,026.45
010 Equipment & Building		9,900	0.1000	0.052597	0.0526	\$9,900.55	0.0227	0.0227	\$4,272.67	\$4,272.67	\$4,272.67
Totals (Capped)		129,695		0.939048	0.9391	\$176,760.50	0.5419	0.5419	\$101,998.21	\$101,998.21	\$101,998.21
Totals (Not Capped) Totals (All)		0 129,695		0.000000 0.939048	0.0000 0.9391	\$0.00 \$176,760.50	0.0000 0.5419	0.0000 0.5419	\$0.00 \$101,998.21	\$0.00 \$101,998.21	\$0.00 \$101,998.21

					Ka	nkakee Cou	nty				05/09/2014 03:46:02 PM
Taxing District	RD03 - MANTEN	O TOWNSHIP R	OAD			Equali	zation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	EAV		P	TELL Values		Road a	nd Bridge Transfer		
Farm	7,770,438	7,73	3,558	EZ Va	alue Abated		86,754	Municip	nality	Fund Am	ount Extended
Residential	146,227,969	141,41	2,385	EZ Tax Abated			\$365.83		.		
Commercial	39,920,868	32,40	32,403,864 New Property 306,450 V014 - VILLAGE OF MANTENC		007	\$157,697.32					
Industrial	48,422,107	48,42	48,422,107 Annexation EAV 0 Total			\$157,697.32					
Mineral	0			Disconnection EAV		AV	0				
State Railroad	ilroad 677,041 677,041		7,041	Reco	vered TIF E	AV	0				
Local Railroad	•		0	Reco	vered EZ E	AV	146,997				
County Total	243,018,423	230,64	8,955	Aggregate Ext. Base		Base	954,473				
Total + Overlap	243,018,423	230,64	230,648,955		crement	12	2,282,714				
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		483,732	0.9400	0.209727	0.2098	\$509,852.65	0.1913	0.1913	\$464,894.24	\$441,231.45	\$441,231.45
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	0.235991	0.2360	\$573,523.48	0.2155	0.2155	\$523,704.70	\$497,048.50	\$497,048.50
235 Liability Insurance	Rd & Bridge	25,000	0.0000	0.010839	0.0109	\$26,489.01	0.0100	0.0100	\$24,301.84	\$23,064.90	\$23,064.90
247 Social Security Ro	ad & Bridge	12,000	0.0000	0.005203	0.0053	\$12,879.98	0.0049	0.0049	\$11,907.90	\$11,301.80	\$11,301.80
Totals (Capped)		1,065,042		0.461760	0.4620	\$1,122,745.12	0.4217	0.4217	\$1,024,808.68	\$972,646.65	\$972,646.65
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		1,065,042		0.461760	0.4620	\$1,122,745.12	0.4217	0.4217	\$1,024,808.68	\$972,646.65	\$972,646.65

					ixa	iikakee Coui	ıty				
Taxing District R	D04 - ROCKVILL	E TOWNSHIP I	ROAD			Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values					
Farm	12,436,319	12,43	6,319	EZ Va	alue Abated		0				
Residential	10,915,231	10,91	5,231	EZ Ta	x Abated		\$0.00				
Commercial	199,463	19	9,463	New	Property		150,127				
Industrial	0		0	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	23,551,013	23,55	1,013	Aggre	egate Ext. B	ase	82,792				
Total + Overlap	23,551,013	23,55	1,013	TIF Increment			0				
Fund/Name	I	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		78,500	0.9400	0.333319	0.3334	\$78,519.08	0.3303	0.3303	\$77,789.00	\$77,789.00	\$77,789.00
008 Joint Bridge		7,000	0.2500	0.029723	0.0298	\$7,018.20	0.0296	0.0296	\$6,971.10	\$6,971.10	\$6,971.10
Totals (Capped)		85,500		0.363042	0.3632	\$85,537.28	0.3599	0.3599	\$84,760.10	\$84,760.10	\$84,760.10
Totals (Not Capped) Totals (All)		0 85,500		0.000000 0.363042	0.0000 0.3632	\$0.00 \$85,537.28	0.0000 0.3599	0.0000 0.3599	\$0.00 \$84,760.10	\$0.00 \$84,760.10	\$0.00 \$84,760.10

					Na	inkakee Cou	nty				U3/U9/2014 U3:40:U2 PI
Taxing District	RD05 - MOMENO	E TOWNSHIP R	ROAD			Equali	zation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		P	TELL Values		Road a	nd Bridge Transfer		
Farm	7,895,823	•	05,823	EZ Value Abated EZ Tax Abated			0	Municipality		Fund Am	ount Extended
Residential Commercial	37,234,950 7,035,328	•	34,950 35,328		ax Abated Property		\$0.00 180,523	V015 - CITY OF MOMENCE		007	\$30,974.90
Industrial	1,555,021	•	55,021		exation EAV		0	Total			\$30,974.90
Mineral	0	1,00	0		onnection E	AV	0				****
State Railroad	1,973,725	1,97	3,725	Reco	vered TIF E	AV	0				
Local Railroad	193,849	19	193,849		Recovered EZ EAV		0				
County Total	55,888,696	55,88	55,888,696		egate Ext. B	Base	183,036				
Total + Overlap	55,888,696	55,88	88,696	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		159,190	0.9400	0.284834	0.2849	\$159,226.89	0.2766	0.2766	\$154,588.13	\$154,588.13	\$154,588.13
008 Joint Bridge		2,000	0.2500	0.003579	0.0036	\$2,011.99	0.0035	0.0035	\$1,956.10	\$1,956.10	\$1,956.10
010 Equipment & Buil	ding	20,000	0.1000	0.035785	0.0358	\$20,008.15	0.0348	0.0348	\$19,449.27	\$19,449.27	\$19,449.27
205 IMRF Road		3,000	0.0000	0.005368	0.0054	\$3,017.99	0.0053	0.0053	\$2,962.10	\$2,962.10	\$2,962.10
235 Liability Insurance	e Rd & Bridge	6,000	0.0000	0.010736	0.0108	\$6,035.98	0.0105	0.0105	\$5,868.31	\$5,868.31	\$5,868.31
247 Social Security R	oad & Bridge	2,000	0.0000	0.003579	0.0036	\$2,011.99	0.0035	0.0035	\$1,956.10	\$1,956.10	\$1,956.10
Totals (Capped)		192,190		0.343881	0.3441	\$192,312.99	0.3342	0.3342	\$186,780.01	\$186,780.01	\$186,780.01
Totals (Not Capped) Totals (All)		0 192,190		0.000000 0.343881	0.0000 0.3441	\$0.00 \$192,312.99	0.0000 0.3342	0.0000 0.3342	\$0.00 \$186,780.01	\$0.00 \$186,780.01	\$0.00 \$186,780.01

					na	nkakee Cou	nty				U3/U9/2014 U3:40:U2 PN
Taxing District	RD06 - GANEER	TOWNSHIP RO	AD			Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		P	TELL Values		Road a	nd Bridge Transfer		
Farm	8,040,562	8,04	10,562	EZ V	EZ Value Abated		0	Municip	nality	Fund An	nount Extended
Residential	34,825,511	34,82	25,511	EZ Ta	ax Abated		\$0.00				
Commercial	9,125,904	9,12	25,904	New	Property		449,078	V015 - CITY OF MOMENCE		007	\$39,619.02
Industrial	1,670,889	1,67	70,889	Anne	xation EAV		0	V018 - SUN RIVER TERRACE		007	\$6,262.02
Mineral	0		0	Disco	onnection EA	AV .	0	Total			\$45,881.04
State Railroad	1,670,315	1,67	70,315	Reco	vered TIF E	AV	0				•
Local Railroad	0		0		Recovered EZ EAV		0				
County Total	55,333,181	55,33	55,333,181		egate Ext. B	ase	204,628				
Total + Overlap	55,333,181	55,33	3,181	TIF I	ncrement		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		178,777	0.9400	0.323092	0.3231	\$178,781.51	0.3100	0.3100	\$171,532.86	\$171,532.86	\$171,532.86
008 Joint Bridge		0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 Equipment & Build	ding	18,543	0.1000	0.033512	0.0336	\$18,591.95	0.0323	0.0323	\$17,872.62	\$17,872.62	\$17,872.62
205 IMRF Road	· ·	4,006	0.0000	0.007240	0.0073	\$4,039.32	0.0071	0.0071	\$3,928.66	\$3,928.66	\$3,928.66
235 Liability Insurance	Rd & Bridge	9,731	0.0000	0.017586	0.0176	\$9,738.64	0.0170	0.0170	\$9,406.64	\$9,406.64	\$9,406.64
247 Social Security Ro	oad & Bridge	7,350	0.0000	0.013283	0.0133	\$7,359.31	0.0128	0.0128	\$7,082.65	\$7,082.65	\$7,082.65
Totals (Capped)		218,407		0.394713	0.3949	\$218,510.73	0.3792	0.3792	\$209,823.43	\$209,823.43	\$209,823.43
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		218,407		0.394713	0.3949	\$218,510.73	0.3792	0.3792	\$209,823.43	\$209,823.43	\$209,823.43

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RD07 - LIMESTO	NE TOWNSHIP	ROAD			Equal	ization Facto	or 1.00			
Total EAV	Rate Setting	EAV		Р	TELL Values		Road ar	nd Bridge Transfer		
12,604,366	12,60	4,366	EZ V	alue Abated		0	Municir	nality	Fund An	mount Extended
91,839,003	91,83	9,003	EZ Ta	ax Abated		\$0.00		<u> </u>		
5,433,525	5,43	3,525	New	Property		1,158,865				\$2,915.60
276,187	27	6,187	Anne	xation EAV		0	V021 - \	VILLAGE OF LIMESTON	IE 007	\$44,571.23
0		0	Disco	nnection EAV		0	Total			\$47,486.83
1,569,238	1,56	9,238	Reco	vered TIF E	AV	0				
0		0	Reco	vered EZ E	AV	0				
111,722,319	111,72	2,319	Aggre	egate Ext. B	ase	376,830				
111,722,319	111,72	2,319	TIF I	ncrement		0				
			Calc'ed Rate	Actual Rate		Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
	376,000	0.9400	0.336549	0.3366			0.3359	\$375,275.27	\$375,275.27	\$375,275.27
	10,000	0.2500	0.008951	0.0090	\$10,055.01	0.0090	0.0090	\$10,055.01	\$10,055.01	\$10,055.01
	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Rd & Bridge	2,000	0.0000	0.001790	0.0018	\$2,011.00	0.0018	0.0018	\$2,011.00	\$2,011.00	\$2,011.00
oad & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
	388,000		0.347290	0.3474	\$388,123.34	0.3467	0.3467	\$387,341.28	\$387,341.28	\$387,341.28
	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
	388,000		0.347290	0.3474	\$388,123.34	0.3467	0.3467	\$387,341.28	\$387,341.28	\$387,341.28
	Total EAV 12,604,366 91,839,003 5,433,525 276,187 0 1,569,238 0 111,722,319 111,722,319	Total EAV Rate Setting 12,604,366 12,60 91,839,003 91,83 5,433,525 5,43 276,187 276 0 1,569,238 1,566 0 111,722,319 111,72 111,722,319 111,72 Levy Request 376,000 10,000 0 Rd & Bridge 2,000 0 as Rd & Bridge 0 0 388,000 0 0	12,604,366 12,604,366 91,839,003 91,839,003 5,433,525 5,433,525 276,187 276,187 0 0 1,569,238 1,569,238 0 0 111,722,319 111,722,319 111,722,319 111,722,319 Levy Request Rate 376,000 0.9400 10,000 0.2500 0 0.0050 e Rd & Bridge 2,000 0.0000 e Rd & Bridge 0 0.0000 0 388,000 0	Total EAV Rate Setting EAV 12,604,366 12,604,366 EZ V 91,839,003 91,839,003 EZ Ta 5,433,525 5,433,525 New 276,187 276,187 Anne 0 0 Disco 1,569,238 1,569,238 Reco 111,722,319 111,722,319 Aggre 111,722,319 111,722,319 TIF Ir Levy Request Rate 0.336549 10,000 0.2500 0.008951 0 0.0050 0.000000 eRd & Bridge 2,000 0.0000 0.001790 oad & Bridge 0 0.0000 0.00000 0 0.00000 0.000000 0.000000	RD07 - LIMESTONE TOWNSHIP ROAD Total EAV Rate Setting EAV P	RD07 - LIMESTONE TOWNSHIP ROAD Equal	Total EAV	RD07 - LIMESTONE TOWNSHIP ROAD Equalization Factor 1.00	RD07 - LIMESTONE TOWNSHIP ROAD Equalization Factor 1.00	Total EAV

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Taxing District RD	08 - SALINA T	OWNSHIP ROA	D			Equali	zation Fact	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values		Road ar	nd Bridge Transfer		
Farm	11,924,960	11,92	4,960	EZ Va	lue Abated		0	Municip	nality	Fund A	mount Extended
Residential	14,825,229	14,82	5,229	EZ Ta	x Abated		\$0.00	-			
Commercial	496,229	49	6,229	New F	Property		109,297		/ILLAGE OF BONFIE	LD 007	\$8,400.87
Industrial	0		0	Anne	Annexation EAV		0	Total			\$8,400.87
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	ered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	27,246,418	27,24	6,418	Aggre	gate Ext. B	ase	91,738				
Total + Overlap	27,246,418	27,24	6,418	TIF In	crement		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	
007 Road & Bridge		91,599	0.9400	0.336187	0.3362	\$91,602.46	0.2998	0.2998	\$81,684.76	\$81,684.76	\$81,684.76
008 Joint Bridge		5,286	0.2500	0.019401	0.0195	\$5,313.05	0.0174	0.0174	\$4,740.88	\$4,740.88	\$4,740.88
010 Equipment & Building		8,115	0.1000	0.029784	0.0298	\$8,119.43	0.0266	0.0266	\$7,247.55	\$7,247.55	\$7,247.55
Totals (Capped)		105,000		0.385372	0.3855	\$105,034.94	0.3438	0.3438	\$93,673.19	\$93,673.19	\$93,673.19
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		105,000		0.385372	0.3855	\$105,034.94	0.3438	0.3438	\$93,673.19	\$93,673.19	\$93,673.19

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Taxing District RD	09 - ESSEX T	OWNSHIP ROAL	D			Equaliz	ation Facto	or 1.00			
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values		Road ar	nd Bridge Transfer		
Farm	7,380,341	7,38	0,341	EZ Va	alue Abated		0	Municip	nality	Fund An	ount Extended
Residential	17,954,504	17,95	4,504	EZ Ta	x Abated		\$0.00	-			
Commercial	1,412,977	1,41	2,977	New F	Property		43,500		/ILLAGE OF ESSEX	007	\$17,078.35
Industrial	0		0	Anne	xation EAV		0	Total			\$17,078.35
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	26,747,822	26,74	7,822	Aggre	gate Ext. B	ase	79,000				
Total + Overlap	26,747,822	26,74	26,747,822		crement		0				
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge		65,500	0.9400	0.244880	0.2449	\$65,505.42	0.2372	0.2372	\$63,445.83	\$63,445.83	\$63,445.83
008 Joint Bridge		4,900	0.2500	0.018319	0.0184	\$4,921.60	0.0179	0.0179	\$4,787.86	\$4,787.86	\$4,787.86
010 Equipment & Building		12,600	0.1000	0.047107	0.0472	\$12,624.97	0.0458	0.0458	\$12,250.50	\$12,250.50	\$12,250.50
Totals (Capped)		83,000		0.310306	0.3105	\$83,051.99	0.3009	0.3009	\$80,484.19	\$80,484.19	\$80,484.19
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		83,000		0.310306	0.3105	\$83,051.99	0.3009	0.3009	\$80,484.19	\$80,484.19	\$80,484.19

					Na	ınkakee Coui	ıty				U3/U9/2014 U3:40:U2 PIVI
Taxing District	RD10 - PEMBRO	KE TOWNSHIP	ROAD			Equalia	ation Facto	or 1.00			
Property Type	Total EAV	3,271,297 3,271,297 10,065,910 10,065,910			Р	TELL Values					
Farm	3,271,297	3,27	1,297	EZ V	alue Abated		0				
Residential	10,065,910	10,06	5,910	EZ Ta	ax Abated		\$0.00				
Commercial	1,093,396	1,09	3,396	New Property			267,420				
Industrial	0		0	Anne	xation EAV		0				
Mineral	0		0	Disco	onnection E	AV	0				
State Railroad	0		0	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	14,430,603 14,430,603		0,603	Aggr	egate Ext. B	Base	115,451				
Total + Overlap	14,430,603	14,43	0,603	TIF I	ncrement		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		57,555	0.9400	0.398840	0.3989	\$57,563.68	0.3930	0.3930	\$56,712.27	\$56,712.27	\$56,712.27
008 Joint Bridge		8,212	0.2500	0.056907	0.0570	\$8,225.44	0.0513	0.0513	\$7,402.90	\$7,402.90	\$7,402.90
009 Permanent Road		26,909	0.2500	0.186472	0.1865	\$26,913.07	0.1865	0.1865	\$26,913.07	\$26,913.07	\$26,913.07
010 Equipment & Build	ing	5,104	0.1000	0.035369	0.0354	\$5,108.43	0.0297	0.0297	\$4,285.89	\$4,285.89	\$4,285.89
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	11,369	0.0000	0.078784	0.0788	\$11,371.32	0.0731	0.0731	\$10,548.77	\$10,548.77	\$10,548.77
247 Social Security Ro	ad & Bridge	8,212	0.0000	0.056907	0.0570	\$8,225.44	0.0513	0.0513	\$7,402.90	\$7,402.90	\$7,402.90
Totals (Capped)		117,361		0.813279	0.8136	\$117,407.38	0.7849	0.7849	\$113,265.80	\$113,265.80	\$113,265.80
Totals (Not Capped)		. 0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		117,361		0.813279	0.8136	\$117,407.38	0.7849	0.7849	\$113,265.80	\$113,265.80	\$113,265.80

					Na	inkakee Cou	nty				03/03/2014 03.40.02 F
Taxing District	RD11 - ST. ANNE	TOWNSHIP RO	AD			Equal	ization Fact	or 1.00			
Property Type	Total EAV	Rate Setting	J EAV		P	TELL Values		Road a	nd Bridge Transfer		
Farm	5,794,875	•	4,875		alue Abated	1	0	Municip	pality	Fund A	mount Extended
Residential Commercial	16,480,930 4,715,943	16,48	0,930 5,943		ax Abated Property		\$0.00 569,507	V017 - \	/ILLAGE OF ST. ANNE	007	\$25,808.19
Industrial	36,872	*	5,943 6,872		exation EAV		0	Total			\$25,808.19
Mineral	0.072	9	0,072		onnection E	Δ\/	0				420,000.10
State Railroad	1,265,697	1.26	5,697		vered TIF E		0				
Local Railroad	57,825	*	57,825		vered EZ E		0				
County Total	28,352,142 28,352,142			egate Ext. B		172,800					
Total + Overlap	28,352,142	28,35	28,352,142		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		149,599	0.9400	0.527646	0.5277	\$149,614.25	0.3914	0.3915	\$110,998.64	\$110,970.28	•
008 Joint Bridge		14,434	0.2500	0.050910	0.0510	\$14,459.59	0.0303	0.0303	\$8,590.70	\$8,590.70	\$8,590.70
009 Permanent Road		52,413	0.2500	0.184864	0.1849	\$52,423.11	0.1660	0.1660	\$47,064.56	\$47,064.56	\$47,064.56
010 Equipment & Build	ding	16,294	0.1000	0.057470	0.0575	\$16,302.48	0.0353	0.0353	\$10,008.31	\$10,008.31	\$10,008.31
227 Audit Road		147	0.0050	0.000519	0.0006	\$170.11	0.0004	0.0004	\$113.41	\$113.41	\$113.41
235 Liability Insurance	e Rd & Bridge	3,150	0.0000	0.011110	0.0112	\$3,175.44	0.0083	0.0083	\$2,353.23	\$2,353.23	\$2,353.23
247 Social Security Ro	oad & Bridge	323	0.0000	0.001139	0.0012	\$340.23	0.0009	0.0009	\$255.17	\$255.17	\$255.17
Totals (Capped)		236,360		0.833658	0.8341	\$236,485.21	0.6326	0.6327	\$179,384.02	\$179,355.66	\$179,355.66
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		236,360		0.833658	0.8341	\$236,485.21	0.6326	0.6327	\$179,384.02	\$179,355.66	\$179,355.66

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D12 - AROMA TO	OWNSHIP ROAL)			Equali	zation Facto	or 1.00			
Total EAV	Rate Setting	EAV		Р	TELL Values		Road ar	nd Bridge Transfer		
8,065,463	8,06	5,463	EZ V	alue Abated		0	Municir	ality	Fund A	mount Extended
71,588,707	71,58	8,707	EZ Ta	ax Abated		\$0.00		<u> </u>		
4,658,134	4,65	8,134	New	Property		197,717				\$5,492.08
105,189	10	5,189	Anne	xation EAV		0	V013 - C	CITY OF KANKAKEE	007	\$1,213.97
0		0	Disco	nnection E	AV	0	V018 - S	SUN RIVER TERRACE	007	\$172.00
8,163 8,163		8,163	Reco	vered TIF E	AV	0	Total			\$6,878.05
ailroad 0 0		0	Recovered EZ EAV			0				Ψο,στοισσ
84,425,656	84,42	84,425,656		egate Ext. B	ase	242,224				
84,425,656	84,42	5,656	TIF Increment							
I		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
	80,000	0.9400	0.094758	0.0948	\$80,035.52	0.0899	0.0899	\$75,898.66	\$75,898.66	\$75,898.66
	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
	146,500	0.2500	0.173526	0.1736	\$146,562.94	0.1648	0.1648	\$139,133.48	\$139,133.48	\$139,133.48
q	30,000	0.1000	0.035534	0.0356	\$30,055.53	0.0338	0.0338	\$28,535.87	\$28,535.87	\$28,535.87
l & Bridge	3,500	0.0000	0.004146	0.0042	\$3,545.88	0.0040	0.0040	\$3,377.03	\$3,377.03	\$3,377.03
	260,000		0.307964	0.3082	\$260,199.87	0.2925	0.2925	\$246,945.04	\$246,945.04	\$246,945.04
	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
	260,000		0.307964	0.3082	\$260,199.87	0.2925	0.2925	\$246,945.04	\$246,945.04	\$246,945.04
pe Total EA 8,065,46 71,588,70 4,658,13 105,18 ad 8,16 ad 84,425,65	Total EAV 8,065,463 71,588,707 4,658,134 105,189 0 8,163 0 84,425,656 84,425,656	Total EAV Rate Setting 8,065,463 8,06 71,588,707 71,58 4,658,134 4,65 105,189 10 8,163 0 84,425,656 84,42 84,425,656 84,42 Levy Request 80,000 0 146,500 g 18 Bridge 3,500 260,000 0	8,065,463 8,065,463 71,588,707 71,588,707 4,658,134 4,658,134 105,189 0 0 8,163 8,163 0 0 84,425,656 84,425,656 84,425,656 84,425,656 **Maximum Rate** 80,000 0,9400 0 0,2500 146,500 0,2500 146,500 0,2500 9 30,000 0,1000 9 & Bridge 3,500 0,0000 0	Total EAV	Total EAV Rate Setting EAV	Total EAV	Total EAV Rate Setting EAV EZ Value Abated 0 8,065,463 8,065,463 EZ Value Abated \$0.00 71,588,707 71,588,707 EZ Tax Abated \$0.00 4,658,134 4,658,134 New Property 197,717 105,189 105,189 Annexation EAV 0 0 0 Disconnection EAV 0 8,163 Recovered TIF EAV 0 0 0 Recovered EZ EAV 0 84,425,656 84,425,656 Aggregate Ext. Base 242,224 84,425,656 84,425,656 TIF Increment 0 0 0.2500 0.094758 0.0948 \$80,035.52 0.0899 0 0.2500 0.000000 0.0000 \$0.000 0.0000 146,500 0.2500 0.173526 0.1736 \$146,562.94 0.1648 3 30,000 0.1000 0.004146 0.0042 \$3,545.88 0.0040 8 Bridge 3,500 0.0000 0.004146 0.0042	D12 - AROMA TOWNSHIP ROAD Equalization Factor 1.00	Total EAV Rate Setting EAV PTELL Values Road and Bridge Transfer	Total EAV

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D13 - OTTO TO	WNSHIP ROAD)			Equal	ization Fact	or 1.00			
Total EAV	Rate Settin	g EAV	PTELL Values				Road a	nd Bridge Transfer		
10,881,585	10,88	81,585	EZ Value Abated			0	Municir	nality	Fund	Amount Extended
22,560,654	22,56	60,654	EZ Tax Abated			\$0.00		<u> </u>		
5,456,211	5,3	16,722	New	Property		583,469	V007 - V	VILLAGE OF CHEBAN	ISE 007	\$9,169.53
2,271,301	2,27	71,301	Anne	xation EAV		0	V012 - \	VILLAGE OF IRWIN	007	\$2,075.02
0		0	Disconnection EAV			0	V013 - 0	CITY OF KANKAKEE	007	\$6,084.74
1,559,879	1,55	59,879	Reco	vered TIF E	AV	0	V020 - \	VILLAGE OF SAMMO	NS PO 007	\$5,878.26
10,671	•	10,671	Recovered EZ EAV			0	Total			\$23,207.55
42,740,301	42,60	00,812	Aggre	egate Ext. B	ase	145,685	iotai			Ψ 2 3, 2 07.33
42,740,301	42,60	00,812	TIF Increment			139,489				
	Levy Request		Calc'ed Rate	Actual Rate	Non-PTELL Total Extension \$143 821 11	Limited Rate	Certified Rate	Total Extension	Total Extension	Z w/Overlaps
	8,500	0.2500	0.019953	0.0200	' '		0.0198	\$8,462.58	\$8,434.9	' '
	151,840 0 151,840		0.356426 0.000000 0.356426	0.3565 0.0000 0.3565	\$152,369.17 \$0.00 \$152,369.17	0.3527 0.0000 0.3527	0.3527 0.0000 0.3527	\$150,745.04 \$0.00 \$150,745.04	\$150,253.0 \$0.0 \$150,253.0	\$0.00
	Total EAV 10,881,585 22,560,654 5,456,211 2,271,301 0 1,559,879 10,671 42,740,301	Total EAV Rate Settin 10,881,585 10,86 22,560,654 22,56 5,456,211 5,3 2,271,301 2,22 0 1,559,879 1,56 10,671 42,740,301 42,66 Levy Request 143,340 8,500 151,840 0	10,881,585	Total EAV Rate Setting EAV 10,881,585 10,881,585 EZ V3 22,560,654 22,560,654 EZ T3 5,456,211 5,316,722 New 2,271,301 2,271,301 Anne 0 0 Disco 1,559,879 1,559,879 Reco 10,671 10,671 Reco 42,740,301 42,600,812 TIF Is 42,740,301 42,600,812 TIF Is Levy Request Rate 0.336473 8,500 0.2500 0.019953 151,840 0.356426 0.0000000	Total EAV	Equal Total EAV Rate Setting EAV PTELL Values 10,881,585 10,881,585 EZ Value Abated 22,560,654 22,560,654 EZ Tax Abated 5,456,211 5,316,722 New Property 2,271,301 2,271,301 Annexation EAV 0 0 Disconnection EAV 1,559,879 1,559,879 Recovered TIF EAV 10,671 10,671 Recovered EZ EAV 42,740,301 42,600,812 Aggregate Ext. Base 42,740,301 42,600,812 TIF Increment Levy Request Rate Rate Rate Non-PTELL Rate Rate Rate Total Extension 143,340 0.9400 0.336473 0.3365 \$143,821.11 8,500 0.2500 0.019953 0.0200 \$8,548.06 151,840 0.356426 0.3565 \$152,369.17 0 0.000000 0.00000 \$0.000	Total EAV Rate Setting EAV EZ Value Abated 0 10,881,585 10,881,585 EZ Value Abated 0 22,560,654 22,560,654 EZ Tax Abated \$0.00 5,456,211 5,316,722 New Property 583,469 2,271,301 2,271,301 Annexation EAV 0 0 0 Disconnection EAV 0 1,559,879 1,559,879 Recovered TIF EAV 0 10,671 10,671 Recovered EZ EAV 0 42,740,301 42,600,812 Aggregate Ext. Base 145,685 42,740,301 42,600,812 TIF Increment 139,489 Levy Request Rate Rate Rate Rate Rate Rate Non-PTELL Limited 143,340 0.9400 0.336473 0.3365 \$143,821.11 0.3329 8,500 0.2500 0.019953 0.0200 \$8,548.06 0.0198 151,840 0.356426 0.3565 \$152,369.17 0.3527 0 0.000000	D13 - OTTO TOWNSHIP ROAD Equalization Factor 1.00	Total EAV Rate Setting EAV PTELL Values PTELL Values Road and Bridge Transfer	D13 - OTTO TOWNSHIP ROAD Equalization Factor 1.00

					r\a	linanee Cou	iity				
Taxing District RD	14 - PILOT TO	WNSHIP ROAD									
Property Type	Total EAV	Rate Setting	EAV		PTELL Values Road and Bridge Transfer						
Farm	10,233,872	10,233	3,872	EZ Va	alue Abated		0	Municir	Municipality		Amount Extended
Residential	25,117,636	25,117	7,636	EZ Ta	x Abated		\$0.00		VILLAGE OF HERSCH		
Commercial	5,119,445	5,119	,445	New I	Property		139,228		VILLAGE OF HERSOF	HER 007	\$20,406.69
Industrial	823,844	823	3,844	Anne	xation EAV		0	Total			\$20,406.69
Mineral	0		0	Disco	nnection E	ΑV	0				
State Railroad	979,649	979	,649	Reco	vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	42,274,446	42,274	l,446	Aggregate Ext. B		ase	213,621				
Total + Overlap	42,274,446	42,274	,446	TIF In	crement		0				
Fund/Name		Levy Request	/laximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension	
007 Road & Bridge		67,200	0.9400	0.158961	0.1590	\$67,216.37	0.1590	0.1590	\$67,216.37	\$67,216.3	7 \$67,216.37
008 Joint Bridge		26,000	0.2500	0.061503	0.0616	\$26,041.06	0.0616	0.0616	\$26,041.06	\$26,041.0	6 \$26,041.06
009 Permanent Road		90,000	0.2500	0.212895	0.2129	\$90,002.30	0.2129	0.2129	\$90,002.30	\$90,002.3	0 \$90,002.30
010 Equipment & Building		16,000	0.1000	0.037848	0.0379	\$16,022.02	0.0379	0.0379	\$16,022.02	\$16,022.0	2 \$16,022.02
Totals (Capped)		199,200		0.471207	0.4714	\$199,281.75	0.4714	0.4714	\$199,281.75	\$199,281.7	5 \$199,281.75
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.0	0 \$0.00
Totals (All)		199,200		0.471207	0.4714	\$199,281.75	0.4714	0.4714	\$199,281.75	\$199,281.7	5 \$199,281.75

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Taxing District RD	15 - NORTON	TOWNSHIP RO									
Property Type	erty Type Total EAV Rate Setting EAV				P	TELL Values		Road a	nd Bridge Transfer		
Farm	11,767,059	11,76	7,059	EZ Value Abated			0	Municip	nality	Fund	Amount Extended
Residential	7,262,977	7,26	2,977	EZ Ta	EZ Tax Abated						
Commercial	1,233,003	1,23	3,003	New	Property		0		/ILLAGE OF BUCKIN		\$4,026.60
Industrial	130		130	Anne	xation EAV		0	V006 - \	/ILLAGE OF CABER	Y 007	\$1,148.86
Mineral	0		0	Disconnection EAV			0	V016 - VILLAGE OF REDDICK 00			\$3,170.11
State Railroad	620,251	62	0,251	Recovered TIF EAV			0	V019 - VILLAGE OF UNION HILL 00			\$1,765.13
Local Railroad	0		0	Recovered EZ EAV			0	Total			\$10,110.70
County Total	20,883,420	20,88	3,420	Aggregate Ext. Base			93,469	iotai			\$10,110.70
Total + Overlap	20,883,420	20,88	3,420	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 Extensio After TIF & E	
007 Road & Bridge		98,210	0.9400	0.470277	0.4703	\$98,214.72	0.3590	0.3590	\$74,971.48	\$74,971.4	8 \$74,971.48
008 Joint Bridge		14,430	0.2500	0.069098	0.0691	\$14,430.44	0.0528	0.0528	\$11,026.45	\$11,026.4	\$11,026.45
010 Equipment & Building		11,858	0.1000	0.056782	0.0568	\$11,861.78	0.0434	0.0434	\$9,063.40	\$9,063.4	\$9,063.40
Totals (Capped)		124,498		0.596157	0.5962	\$124,506.94	0.4552	0.4552	\$95,061.33	\$95,061.3	3 \$95,061.33
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.0	00 \$0.00
Totals (All)		124,498		0.596157	0.5962	\$124,506.94	0.4552	0.4552	\$95,061.33	\$95,061.3	3 \$95,061.33

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Taxing District	ROAD			Equaliz	ation Facto	or 1.00					
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values	alues Road and Bridge Transfer				
Farm	1,347,258	1,34	7,244	EZ Va	EZ Value Abated		0	Municir	lunicipality F		ount Extended
Residential	144,627,596	144,55	7,981	EZ Ta	x Abated		\$0.00		CITY OF KANKAKEE	007	
Commercial	73,330,458	60,68	2,386	New F	Property		104,385		DITT OF NAINNAILL	007	\$58,540.29
Industrial	20,429,772	18,55	8,977	Anne	cation EAV		0	Total			\$58,540.29
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	3,034,396	3,03	4,396	Recovered TIF EAV		AV	0				
Local Railroad	17,863	1	7,863	Recovered EZ EAV		AV	266,667				
County Total	242,787,343	228,19	8,847	Aggregate Ext. Base		ase	768,901				
Total + Overlap	242,787,343	228,19	8,847	TIF Increment 14,588,496							
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		168,527	0.9400	0.073851	0.0739	\$179,419.85	0.0584	0.0584	\$141,787.81	\$133,268.13	\$133,268.13
009 Permanent Road		650,000	0.2500	0.284839	0.2500	\$606,968.36	0.2500	0.2500	\$606,968.36	\$570,497.12	\$570,497.12
235 Liability Insurance I	Rd & Bridge	60,000	0.0000	0.026293	0.0263	\$63,853.07	0.0163	0.0163	\$39,574.34	\$37,196.41	\$37,196.41
Totals (Capped)		878,527		0.384983	0.3502	\$850,241.28	0.3247	0.3247	\$788,330.51	\$740,961.66	\$740,961.66
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		878,527		0.384983	0.3502	\$850,241.28	0.3247	0.3247	\$788,330.51	\$740,961.66	\$740,961.66

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Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD												
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values		Road ar	nd Bridge Transfer			
Farm	7,811,601	7,77	5,280	EZ V	EZ Value Abated		0		Municipality		Amount Extended	
Residential	484,218,235	484,20	7,329	EZ Tax Abated			\$0.00					
Commercial	183,708,528	171,05	9,460	New	Property	3	,280,670		/ILLAGE OF BOURBOI		\$40,931.85	
Industrial	22,485,476	20,84	4,987	Anne	xation EAV		0	V004 - VILLAGE OF BRADLE		007	\$34,082.89	
Mineral	0		0	Disco	nnection E	AV	0		V013 - CITY OF KANKAKEE		\$1,528.71	
State Railroad	1,652,554	1,65	2,554	Reco	vered TIF E	AV	0	Total			\$76,543.45	
Local Railroad	57,943	5	7,943	Reco	Recovered EZ EAV 0			4 1 3,5 13113				
County Total	699,934,337	685,59	7,553	Aggre	egate Ext. B	Base 1	1,463,901					
Total + Overlap	699,934,337	685,597,553		685,597,553 TIF Increment		14	14,336,784					
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension		
007 Road & Bridge		236,491	0.9400	0.034494	0.0345	\$241,477.35	0.0261	0.0262	\$183,382.80	\$178,940.9	5 \$178,940.96	
009 Permanent Road		1,332,950	0.2500	0.194422	0.1945	\$1,361,372.29	0.1865	0.1865	\$1,305,377.54	\$1,278,639.4	4 \$1,278,639.44	
010 Equipment & Buil	lding	28,000	0.1000	0.004084	0.0041	\$28,697.31	0.0013	0.0013	\$9,099.15	\$8,912.7	7 \$8,912.77	
205 IMRF Road		19,000	0.0000	0.002771	0.0028	\$19,598.16	0.0015	0.0015	\$10,499.02	\$10,283.9	5 \$10,283.96	
235 Liability Insurance	e Rd & Bridge	38,000	0.0000	0.005543	0.0056	\$39,196.32	0.0017	0.0017	\$11,898.88	\$11,655.1	6 \$11,655.16	
247 Social Security R	oad & Bridge	15,000	0.0000	0.002188	0.0022	\$15,398.56	0.0011	0.0011	\$7,699.28	\$7,541.5	7 \$7,541.57	
Totals (Capped)		1,669,441		0.243502	0.2437	\$1,705,739.99	0.2182	0.2183	\$1,527,956.67	\$1,495,973.8	6 \$1,495,973.86	
Totals (Not Capped)		0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.0	0 \$0.00	
Totals (All)		1,669,441		0.243502	0.2437	\$1,705,739.99	0.2182	0.2183	\$1,527,956.67	\$1,495,973.8	6 \$1,495,973.86	