

Tax Computation Report Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	18,936,885	18,684,111	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	35,060,170	34,213,758	EZ Tax Abated	\$0.00	
Commercial	4,358,220	3,479,005	New Property	442,333	V009 - VILLAGE OF GRANT PARK 007
Industrial	1,232,600	1,163,997	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$36,043.69
State Railroad	1,924,677	1,924,677	Recovered TIF EAV	0	
Local Railroad	703,408	304,523	Recovered EZ EAV	0	
County Total	62,215,960	59,770,071	Aggregate Ext. Base	310,216	
Total + Overlap	62,215,960	59,770,071	TIF Increment	2,445,889	

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	291,153	0.9400	0.487122	0.4872	\$303,116.16	0.3041	0.3041	\$189,198.73	\$181,760.79	\$181,760.79
008 Joint Bridge	14,825	0.2500	0.024803	0.0249	\$15,491.77	0.0156	0.0156	\$9,705.69	\$9,324.13	\$9,324.13
009 Permanent Road	120,028	0.2500	0.200816	0.2009	\$124,991.86	0.1256	0.1256	\$78,143.25	\$75,071.21	\$75,071.21
010 Equipment & Building	99,535	0.1000	0.166530	0.1000	\$62,215.96	0.0625	0.0625	\$38,884.98	\$37,356.29	\$37,356.29
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	1,208	0.0050	0.002021	0.0021	\$1,306.54	0.0014	0.0014	\$871.02	\$836.78	\$836.78
235 Liability Insurance Rd & Bridge	16,674	0.0000	0.027897	0.0279	\$17,358.25	0.0175	0.0175	\$10,887.79	\$10,459.76	\$10,459.76
247 Social Security Road & Bridge	6,769	0.0000	0.011325	0.0114	\$7,092.62	0.0072	0.0072	\$4,479.55	\$4,303.45	\$4,303.45
Totals (Capped)	550,192		0.920514	0.8544	\$531,573.16	0.5339	0.5339	\$332,171.01	\$319,112.41	\$319,112.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	550,192		0.920514	0.8544	\$531,573.16	0.5339	0.5339	\$332,171.01	\$319,112.41	\$319,112.41

Tax Computation Report Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,494,650	13,494,650	EZ Value Abated	0
Residential	8,110,786	8,110,786	EZ Tax Abated	\$0.00
Commercial	1,077,209	1,077,209	New Property	233,330
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	22,682,645	22,682,645	Aggregate Ext. Base	106,888
Total + Overlap	22,682,645	22,682,645	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	119,865	0.9400	0.528444	0.5285	\$119,877.78	0.2968	0.2968	\$67,322.09	\$67,322.09	\$67,322.09
008 Joint Bridge	9,000	0.2500	0.039678	0.0397	\$9,005.01	0.0224	0.0224	\$5,080.91	\$5,080.91	\$5,080.91
009 Permanent Road	0	0.2500	0.250000	0.2500	\$56,706.61	0.1405	0.1405	\$31,869.12	\$31,869.12	\$31,869.12
010 Equipment & Building	10,650	0.1000	0.046952	0.0470	\$10,660.84	0.0265	0.0265	\$6,010.90	\$6,010.90	\$6,010.90
Totals (Capped)	139,515		0.865074	0.8652	\$196,250.24	0.4862	0.4862	\$110,283.02	\$110,283.02	\$110,283.02
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	139,515		0.865074	0.8652	\$196,250.24	0.4862	0.4862	\$110,283.02	\$110,283.02	\$110,283.02

Tax Computation Report Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,253,986	9,183,429	EZ Value Abated	2,305,209	Municipality
Residential	154,806,305	150,103,132	EZ Tax Abated	\$10,433.38	
Commercial	44,616,958	36,046,119	New Property	4,417,984	Amount Extended
Industrial	42,429,036	42,429,036	Annexation EAV	0	V014 - VILLAGE OF MANTENO
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	640,427	640,427	Recovered TIF EAV	0	\$177,836.06
Local Railroad	0	0	Recovered EZ EAV	75,150	
County Total	251,746,712	238,402,143	Aggregate Ext. Base	1,036,855	
Total + Overlap	251,746,712	238,402,143	TIF Increment	11,039,360	

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	497,793	0.9400	0.208804	0.2089	\$525,898.88	0.2070	0.2070	\$521,115.69	\$493,492.44	\$493,492.44
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	0.228316	0.2284	\$574,989.49	0.2265	0.2265	\$570,206.30	\$539,980.85	\$539,980.85
235 Liability Insurance Rd & Bridge	32,500	0.0000	0.013632	0.0137	\$34,489.30	0.0136	0.0136	\$34,237.55	\$32,422.69	\$32,422.69
247 Social Security Road & Bridge	13,000	0.0000	0.005453	0.0055	\$13,846.07	0.0055	0.0055	\$13,846.07	\$13,112.12	\$13,112.12
Totals (Capped)	1,087,603		0.456205	0.4565	\$1,149,223.74	0.4526	0.4526	\$1,139,405.61	\$1,079,008.10	\$1,079,008.10
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,087,603		0.456205	0.4565	\$1,149,223.74	0.4526	0.4526	\$1,139,405.61	\$1,079,008.10	\$1,079,008.10

Tax Computation Report Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,637,296	14,637,296	EZ Value Abated	0
Residential	11,797,845	11,797,845	EZ Tax Abated	\$0.00
Commercial	200,463	200,463	New Property	48,896
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,635,604	26,635,604	Aggregate Ext. Base	89,418
Total + Overlap	26,635,604	26,635,604	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	83,300	0.9400	0.312739	0.3128	\$83,316.17	0.3128	0.3128	\$83,316.17	\$83,316.17	\$83,316.17
008 Joint Bridge	8,100	0.2500	0.030410	0.0305	\$8,123.86	0.0305	0.0305	\$8,123.86	\$8,123.86	\$8,123.86
Totals (Capped)		91,400	0.343149	0.3433	\$91,440.03	0.3433	0.3433	\$91,440.03	\$91,440.03	\$91,440.03
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		91,400	0.343149	0.3433	\$91,440.03	0.3433	0.3433	\$91,440.03	\$91,440.03	\$91,440.03

Tax Computation Report Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,809,241	9,809,241	EZ Value Abated	0	Municipality
Residential	37,159,873	37,159,873	EZ Tax Abated	\$0.00	
Commercial	8,292,149	8,292,149	New Property	301,432	V015 - CITY OF MOMENCE
Industrial	1,531,274	1,531,274	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,285,693	2,285,693	Recovered TIF EAV	0	
Local Railroad	193,849	193,849	Recovered EZ EAV	0	
County Total	59,272,079	59,272,079	Aggregate Ext. Base	199,152	
Total + Overlap	59,272,079	59,272,079	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	128,155	0.9400	0.216215	0.2163	\$128,205.51	0.2111	0.2111	\$125,123.36	\$125,123.36	\$125,123.36
008 Joint Bridge	15,750	0.2500	0.026572	0.0266	\$15,766.37	0.0260	0.0260	\$15,410.74	\$15,410.74	\$15,410.74
010 Equipment & Building	57,750	0.1000	0.097432	0.0975	\$57,790.28	0.0953	0.0953	\$56,486.29	\$56,486.29	\$56,486.29
205 IMRF Road	525	0.0000	0.000886	0.0009	\$533.45	0.0009	0.0009	\$533.45	\$533.45	\$533.45
235 Liability Insurance Rd & Bridge	6,825	0.0000	0.011515	0.0116	\$6,875.56	0.0114	0.0114	\$6,757.02	\$6,757.02	\$6,757.02
247 Social Security Road & Bridge	105	0.0000	0.000177	0.0002	\$118.54	0.0002	0.0002	\$118.54	\$118.54	\$118.54
Totals (Capped)	209,110		0.352797	0.3531	\$209,289.71	0.3449	0.3449	\$204,429.40	\$204,429.40	\$204,429.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	209,110		0.352797	0.3531	\$209,289.71	0.3449	0.3449	\$204,429.40	\$204,429.40	\$204,429.40

Tax Computation Report Kankakee County

Taxing District RD06 - GANEER TOWNSHIP ROAD			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,477,876	9,477,876	EZ Value Abated	0	Municipality		
Residential	38,655,317	38,655,317	EZ Tax Abated	\$0.00		Fund	
Commercial	10,527,405	10,527,405	New Property	444,297	Amount Extended		
Industrial	3,945,978	3,945,978	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$37,722.92
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,327.54
State Railroad	1,923,169	1,923,169	Recovered TIF EAV	0	Total		\$44,050.46
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	64,529,745	64,529,745	Aggregate Ext. Base	230,745			
Total + Overlap	64,529,745	64,529,745	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	198,718	0.9400	0.307948	0.3080	\$198,751.61	0.3013	0.3013	\$194,428.12	\$194,428.12	\$194,428.12
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	20,324	0.1000	0.031496	0.0315	\$20,326.87	0.0309	0.0309	\$19,939.69	\$19,939.69	\$19,939.69
205 IMRF Road	4,440	0.0000	0.006881	0.0069	\$4,452.55	0.0068	0.0068	\$4,388.02	\$4,388.02	\$4,388.02
235 Liability Insurance Rd & Bridge	10,693	0.0000	0.016571	0.0166	\$10,711.94	0.0163	0.0163	\$10,518.35	\$10,518.35	\$10,518.35
247 Social Security Road & Bridge	8,130	0.0000	0.012599	0.0126	\$8,130.75	0.0124	0.0124	\$8,001.69	\$8,001.69	\$8,001.69
Totals (Capped)	242,305		0.375495	0.3756	\$242,373.72	0.3677	0.3677	\$237,275.87	\$237,275.87	\$237,275.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	242,305		0.375495	0.3756	\$242,373.72	0.3677	0.3677	\$237,275.87	\$237,275.87	\$237,275.87

Tax Computation Report Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	15,117,809	15,117,809	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	95,986,472	95,986,472	EZ Tax Abated	\$0.00	V013 - CITY OF KANKAKEE	007	\$3,777.74
Commercial	8,944,522	8,944,522	New Property	803,762	V021 - VILLAGE OF LIMESTONE	007	\$46,263.32
Industrial	144,827	144,827	Annexation EAV	0	Total		\$50,041.06
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,493,736	2,493,736	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	122,687,366	122,687,366	Aggregate Ext. Base	413,788			
Total + Overlap	122,687,366	122,687,366	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	416,500	0.9400	0.339481	0.3395	\$416,523.61	0.3379	0.3379	\$414,560.61	\$414,560.61	\$414,560.61
008 Joint Bridge	1,100	0.2500	0.000897	0.0009	\$1,104.19	0.0009	0.0009	\$1,104.19	\$1,104.19	\$1,104.19
227 Audit Road	3,200	0.0050	0.002608	0.0027	\$3,312.56	0.0027	0.0027	\$3,312.56	\$3,312.56	\$3,312.56
235 Liability Insurance Rd & Bridge	5,250	0.0000	0.004279	0.0043	\$5,275.56	0.0043	0.0043	\$5,275.56	\$5,275.56	\$5,275.56
247 Social Security Road & Bridge	1,100	0.0000	0.000897	0.0009	\$1,104.19	0.0009	0.0009	\$1,104.19	\$1,104.19	\$1,104.19
Totals (Capped)	427,150		0.348162	0.3483	\$427,320.11	0.3467	0.3467	\$425,357.11	\$425,357.11	\$425,357.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	427,150		0.348162	0.3483	\$427,320.11	0.3467	0.3467	\$425,357.11	\$425,357.11	\$425,357.11

Tax Computation Report Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	14,072,190	14,072,190	EZ Value Abated	0	Municipality
Residential	16,416,096	16,416,096	EZ Tax Abated	\$0.00	
Commercial	678,692	678,692	New Property	153,122	Amount Extended
Industrial	0	0	Annexation EAV	0	V003 - VILLAGE OF BONFIELD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$8,790.71
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	31,166,978	31,166,978	Aggregate Ext. Base	98,600	
Total + Overlap	31,166,978	31,166,978	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	96,460	0.9400	0.309494	0.3095	\$96,461.80	0.2885	0.2885	\$89,916.73	\$89,916.73	\$89,916.73
008 Joint Bridge	3,000	0.2500	0.009626	0.0097	\$3,023.20	0.0091	0.0091	\$2,836.19	\$2,836.19	\$2,836.19
010 Equipment & Building	9,000	0.1000	0.028877	0.0289	\$9,007.26	0.0270	0.0270	\$8,415.08	\$8,415.08	\$8,415.08
Totals (Capped)	108,460		0.347997	0.3481	\$108,492.26	0.3246	0.3246	\$101,168.00	\$101,168.00	\$101,168.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,460		0.347997	0.3481	\$108,492.26	0.3246	0.3246	\$101,168.00	\$101,168.00	\$101,168.00

Tax Computation Report Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,429,577	9,429,577	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	19,959,175	19,959,175	EZ Tax Abated	\$0.00	V008 - VILLAGE OF ESSEX	007	\$17,581.34
Commercial	1,537,404	1,537,404	New Property	426,258	Total		\$17,581.34
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	30,926,156	30,926,156	Aggregate Ext. Base	84,924			
Total + Overlap	30,926,156	30,926,156	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	76,944	0.9400	0.248799	0.2488	\$76,944.28	0.2199	0.2199	\$68,006.62	\$68,006.62	\$68,006.62
008 Joint Bridge	5,769	0.2500	0.018654	0.0187	\$5,783.19	0.0166	0.0166	\$5,133.74	\$5,133.74	\$5,133.74
010 Equipment & Building	16,679	0.1000	0.053932	0.0540	\$16,700.12	0.0478	0.0478	\$14,782.70	\$14,782.70	\$14,782.70
Totals (Capped)	99,392		0.321385	0.3215	\$99,427.59	0.2843	0.2843	\$87,923.06	\$87,923.06	\$87,923.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	99,392		0.321385	0.3215	\$99,427.59	0.2843	0.2843	\$87,923.06	\$87,923.06	\$87,923.06

Tax Computation Report Kankakee County

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,642,406	4,642,406	EZ Value Abated	0
Residential	10,930,184	10,930,184	EZ Tax Abated	\$0.00
Commercial	1,113,780	1,113,780	New Property	106,505
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	16,686,370	16,686,370	Aggregate Ext. Base	122,366
Total + Overlap	16,686,370	16,686,370	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	66,954	0.9400	0.401250	0.4013	\$66,962.40	0.3793	0.3793	\$63,291.40	\$63,291.40	\$63,291.40
008 Joint Bridge	9,053	0.2500	0.054254	0.0543	\$9,060.70	0.0514	0.0514	\$8,576.79	\$8,576.79	\$8,576.79
009 Permanent Road	29,677	0.2500	0.177852	0.1779	\$29,685.05	0.1683	0.1683	\$28,083.16	\$28,083.16	\$28,083.16
010 Equipment & Building	5,627	0.1000	0.033722	0.0338	\$5,639.99	0.0320	0.0320	\$5,339.64	\$5,339.64	\$5,339.64
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	12,544	0.0000	0.075175	0.0752	\$12,548.15	0.0712	0.0712	\$11,880.70	\$11,880.70	\$11,880.70
247 Social Security Road & Bridge	9,053	0.0000	0.054254	0.0543	\$9,060.70	0.0514	0.0514	\$8,576.79	\$8,576.79	\$8,576.79
Totals (Capped)	132,908		0.796507	0.7968	\$132,956.99	0.7536	0.7536	\$125,748.48	\$125,748.48	\$125,748.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.796507	0.7968	\$132,956.99	0.7536	0.7536	\$125,748.48	\$125,748.48	\$125,748.48

Tax Computation Report Kankakee County

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,030,325	7,030,325	EZ Value Abated	0	Municipality
Residential	18,319,004	18,319,004	EZ Tax Abated	\$0.00	
Commercial	4,922,604	4,922,604	New Property	36,848	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,643,893	1,643,893	Recovered TIF EAV	0	\$16,233.97
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	32,010,523	32,010,523	Aggregate Ext. Base	185,709	
Total + Overlap	32,010,523	32,010,523	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	181,848	0.9400	0.568088	0.5681	\$181,851.78	0.2188	0.2188	\$70,039.02	\$70,039.02	\$70,039.02
008 Joint Bridge	17,546	0.2500	0.054813	0.0549	\$17,573.78	0.0363	0.0363	\$11,619.82	\$11,619.82	\$11,619.82
009 Permanent Road	63,710	0.2500	0.199028	0.1991	\$63,732.95	0.2472	0.2472	\$79,130.01	\$79,130.01	\$79,130.01
010 Equipment & Building	19,807	0.1000	0.061877	0.0619	\$19,814.51	0.0721	0.0721	\$23,079.59	\$23,079.59	\$23,079.59
227 Audit Road	179	0.0050	0.000559	0.0006	\$192.06	0.0004	0.0004	\$128.04	\$128.04	\$128.04
235 Liability Insurance Rd & Bridge	3,830	0.0000	0.011965	0.0120	\$3,841.26	0.0080	0.0080	\$2,560.84	\$2,560.84	\$2,560.84
247 Social Security Road & Bridge	393	0.0000	0.001228	0.0013	\$416.14	0.0103	0.0103	\$3,297.08	\$3,297.08	\$3,297.08
Totals (Capped)	287,313		0.897558	0.8979	\$287,422.48	0.5931	0.5931	\$189,854.40	\$189,854.40	\$189,854.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	287,313		0.897558	0.8979	\$287,422.48	0.5931	0.5931	\$189,854.40	\$189,854.40	\$189,854.40

Tax Computation Report Kankakee County

Taxing District RD12 - AROMA TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	8,651,435	8,651,435	EZ Value Abated	0	Municipality	
Residential	68,397,003	68,397,003	EZ Tax Abated	\$0.00		Fund
Commercial	5,144,623	5,144,623	New Property	868,810	Amount Extended	
Industrial	105,189	105,189	Annexation EAV	0	V001 - VILLAGE OF AROMA PARK 007	\$5,442.37
Mineral	0	0	Disconnection EAV	0	V013 - CITY OF KANKAKEE 007	\$998.60
State Railroad	13,176	13,176	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE 007	\$140.38
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$6,581.35
County Total	82,311,426	82,311,426	Aggregate Ext. Base	257,162		
Total + Overlap	82,311,426	82,311,426	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	73,000	0.9400	0.088688	0.0887	\$73,010.23	0.0868	0.0868	\$71,446.32	\$71,446.32	\$71,446.32
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	163,000	0.2500	0.198028	0.1981	\$163,058.93	0.1945	0.1945	\$160,095.72	\$160,095.72	\$160,095.72
010 Equipment & Building	30,000	0.1000	0.036447	0.0365	\$30,043.67	0.0359	0.0359	\$29,549.80	\$29,549.80	\$29,549.80
247 Social Security Road & Bridge	4,250	0.0000	0.005163	0.0052	\$4,280.19	0.0052	0.0052	\$4,280.19	\$4,280.19	\$4,280.19
Totals (Capped)	270,250		0.328326	0.3285	\$270,393.02	0.3224	0.3224	\$265,372.03	\$265,372.03	\$265,372.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	270,250		0.328326	0.3285	\$270,393.02	0.3224	0.3224	\$265,372.03	\$265,372.03	\$265,372.03

Tax Computation Report Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,454,729	13,454,729	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,763,282	24,763,282	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$9,932.04
Commercial	5,919,716	5,919,716	New Property	342,885	V012 - VILLAGE OF IRWIN	007	\$2,147.93
Industrial	16,538,729	16,538,729	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$6,973.04
Mineral	5,404,632	5,404,632	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$6,077.17
State Railroad	1,475,676	1,475,676	Recovered TIF EAV	0	Total		\$25,130.18
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	67,567,435	67,567,435	Aggregate Ext. Base	220,591			
Total + Overlap	67,567,435	67,567,435	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	219,373	0.9400	0.324673	0.3247	\$219,391.46	0.3174	0.3174	\$214,459.04	\$214,459.04	\$214,459.04
008 Joint Bridge	12,127	0.2500	0.017948	0.0180	\$12,162.14	0.0177	0.0177	\$11,959.44	\$11,959.44	\$11,959.44
Totals (Capped)	231,500		0.342621	0.3427	\$231,553.60	0.3351	0.3351	\$226,418.48	\$226,418.48	\$226,418.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.342621	0.3427	\$231,553.60	0.3351	0.3351	\$226,418.48	\$226,418.48	\$226,418.48

Tax Computation Report Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,034,599	13,034,599	EZ Value Abated	0	Municipality
Residential	27,707,733	27,707,733	EZ Tax Abated	\$0.00	
Commercial	5,317,132	5,317,132	New Property	848,751	Amount Extended
Industrial	1,740,732	1,740,732	Annexation EAV	0	V010 - VILLAGE OF HERSCHER
Mineral	8,929,392	8,929,392	Disconnection EAV	0	Total
State Railroad	901,049	901,049	Recovered TIF EAV	0	\$18,063.98
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	57,630,637	57,630,637	Aggregate Ext. Base	222,820	
Total + Overlap	57,630,637	57,630,637	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	74,450	0.9400	0.129185	0.1292	\$74,458.78	0.1292	0.1292	\$74,458.78	\$74,458.78	\$74,458.78
008 Joint Bridge	32,000	0.2500	0.055526	0.0556	\$32,042.63	0.0556	0.0556	\$32,042.63	\$32,042.63	\$32,042.63
009 Permanent Road	102,500	0.2500	0.177857	0.1779	\$102,524.90	0.1779	0.1779	\$102,524.90	\$102,524.90	\$102,524.90
010 Equipment & Building	20,000	0.1000	0.034704	0.0348	\$20,055.46	0.0348	0.0348	\$20,055.46	\$20,055.46	\$20,055.46
Totals (Capped)	228,950		0.397272	0.3975	\$229,081.77	0.3975	0.3975	\$229,081.77	\$229,081.77	\$229,081.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	228,950		0.397272	0.3975	\$229,081.77	0.3975	0.3975	\$229,081.77	\$229,081.77	\$229,081.77

Tax Computation Report Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	14,814,792	14,814,792	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	8,302,754	8,302,754	EZ Tax Abated	\$0.00		
Commercial	1,303,871	1,303,871	New Property	7,512,210	V005 - VILLAGE OF BUCKINGHAM 007	\$3,941.03
Industrial	916	916	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,244.94
Mineral	7,487,246	7,487,246	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$3,153.42
State Railroad	550,455	550,455	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,765.35
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$10,104.74
County Total	32,460,034	32,460,034	Aggregate Ext. Base	99,812		
Total + Overlap	32,460,034	32,460,034	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	101,771	0.9400	0.313527	0.3136	\$101,794.67	0.3136	0.3136	\$101,794.67	\$101,794.67	\$101,794.67
008 Joint Bridge	12,000	0.2500	0.036969	0.0370	\$12,010.21	0.0370	0.0370	\$12,010.21	\$12,010.21	\$12,010.21
010 Equipment & Building	10,000	0.1000	0.030807	0.0309	\$10,030.15	0.0309	0.0309	\$10,030.15	\$10,030.15	\$10,030.15
Totals (Capped)	123,771		0.381303	0.3815	\$123,835.03	0.3815	0.3815	\$123,835.03	\$123,835.03	\$123,835.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,771		0.381303	0.3815	\$123,835.03	0.3815	0.3815	\$123,835.03	\$123,835.03	\$123,835.03

Tax Computation Report Kankakee County

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,662,218	1,653,863	EZ Value Abated	0	Municipality
Residential	123,656,073	123,595,871	EZ Tax Abated	\$0.00	
Commercial	72,203,778	59,643,892	New Property	670,776	Amount Extended
Industrial	18,437,826	17,454,501	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,936,867	2,936,867	Recovered TIF EAV	0	\$80,508.36
Local Railroad	17,863	17,863	Recovered EZ EAV	0	
County Total	218,914,625	205,302,857	Aggregate Ext. Base	728,160	
Total + Overlap	218,914,625	205,302,857	TIF Increment	13,611,768	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	184,527	0.9400	0.089880	0.0899	\$196,804.25	0.0899	0.0899	\$196,804.25	\$184,567.27	\$184,567.27
009 Permanent Road	650,000	0.2500	0.316605	0.2500	\$547,286.56	0.2500	0.2500	\$547,286.56	\$513,257.14	\$513,257.14
235 Liability Insurance Rd & Bridge	44,000	0.0000	0.021432	0.0215	\$47,066.64	0.0215	0.0215	\$47,066.64	\$44,140.11	\$44,140.11
Totals (Capped)	878,527		0.427917	0.3614	\$791,157.45	0.3614	0.3614	\$791,157.45	\$741,964.52	\$741,964.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.427917	0.3614	\$791,157.45	0.3614	0.3614	\$791,157.45	\$741,964.52	\$741,964.52

Tax Computation Report Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	8,779,723	8,697,887	EZ Value Abated	0	Municipality	
Residential	510,863,801	510,721,286	EZ Tax Abated	\$0.00		Fund
Commercial	181,994,882	167,761,310	New Property	10,589,609	Amount Extended	
Industrial	27,708,133	27,273,985	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS:007	\$40,116.46
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY 007	\$32,190.15
State Railroad	1,542,480	1,542,480	Recovered TIF EAV	0	V013 - CITY OF KANKAKEE 007	\$1,408.02
Local Railroad	57,943	57,943	Recovered EZ EAV	0	Total	\$73,714.63
County Total	730,946,962	716,054,891	Aggregate Ext. Base	1,447,625		
Total + Overlap	730,946,962	716,054,891	TIF Increment	14,892,071		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	187,444	0.9400	0.026177	0.0262	\$191,508.10	0.0243	0.0243	\$177,620.11	\$174,001.34	\$174,001.34
009 Permanent Road	1,332,950	0.2500	0.186152	0.1862	\$1,361,023.24	0.1741	0.1741	\$1,272,578.66	\$1,246,651.57	\$1,246,651.57
010 Equipment & Building	23,007	0.1000	0.003213	0.0033	\$24,121.25	0.0031	0.0031	\$22,659.36	\$22,197.70	\$22,197.70
205 IMRF Road	16,236	0.0000	0.002267	0.0023	\$16,811.78	0.0022	0.0022	\$16,080.83	\$15,753.21	\$15,753.21
235 Liability Insurance Rd & Bridge	30,345	0.0000	0.004238	0.0043	\$31,430.72	0.0041	0.0041	\$29,968.83	\$29,358.25	\$29,358.25
247 Social Security Road & Bridge	13,266	0.0000	0.001853	0.0019	\$13,887.99	0.0018	0.0018	\$13,157.05	\$12,888.99	\$12,888.99
Totals (Capped)	1,603,248		0.223900	0.2242	\$1,638,783.08	0.2096	0.2096	\$1,532,064.84	\$1,500,851.06	\$1,500,851.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,603,248		0.223900	0.2242	\$1,638,783.08	0.2096	0.2096	\$1,532,064.84	\$1,500,851.06	\$1,500,851.06