

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	19,593,296	19,297,178	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	35,621,728	34,692,013	EZ Tax Abated	\$0.00	
Commercial	4,535,895	3,479,005	New Property	287,484	V009 - VILLAGE OF GRANT PARK 007
Industrial	1,232,554	1,163,951	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$36,410.71
State Railroad	2,068,250	2,068,250	Recovered TIF EAV	0	
Local Railroad	703,408	304,523	Recovered EZ EAV	0	
County Total	63,755,131	61,004,920	Aggregate Ext. Base	319,112	
Total + Overlap	63,755,131	61,004,920	TIF Increment	2,750,211	

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	306,169	0.9400	0.501876	0.5019	\$319,987.00	0.3070	0.3070	\$195,728.25	\$187,285.10	\$187,285.10
008 Joint Bridge	15,566	0.2500	0.025516	0.0256	\$16,321.31	0.0157	0.0157	\$10,009.56	\$9,577.77	\$9,577.77
009 Permanent Road	126,030	0.2500	0.206590	0.2066	\$131,718.10	0.1266	0.1266	\$80,714.00	\$77,232.23	\$77,232.23
010 Equipment & Building	104,512	0.1000	0.171317	0.1000	\$63,755.13	0.0613	0.0613	\$39,081.90	\$37,396.02	\$37,396.02
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	1,268	0.0050	0.002079	0.0021	\$1,338.86	0.0013	0.0013	\$828.82	\$793.06	\$793.06
235 Liability Insurance Rd & Bridge	17,508	0.0000	0.028699	0.0287	\$18,297.72	0.0176	0.0176	\$11,220.90	\$10,736.87	\$10,736.87
247 Social Security Road & Bridge	7,107	0.0000	0.011650	0.0117	\$7,459.35	0.0072	0.0072	\$4,590.37	\$4,392.35	\$4,392.35
Totals (Capped)	578,160		0.947727	0.8766	\$558,877.47	0.5367	0.5367	\$342,173.80	\$327,413.40	\$327,413.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	578,160		0.947727	0.8766	\$558,877.47	0.5367	0.5367	\$342,173.80	\$327,413.40	\$327,413.40

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Taxing District RD02 - SUMNER TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,229,361	14,229,361	EZ Value Abated	0
Residential	8,245,144	8,245,144	EZ Tax Abated	\$0.00
Commercial	1,077,450	1,077,450	New Property	138,884
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,551,955	23,551,955	Aggregate Ext. Base	110,283
Total + Overlap	23,551,955	23,551,955	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	0.508939	0.5090	\$119,879.45	0.2923	0.2923	\$68,842.36	\$68,842.36	\$68,842.36
008 Joint Bridge	9,000	0.2500	0.038213	0.0383	\$9,020.40	0.0221	0.0221	\$5,204.98	\$5,204.98	\$5,204.98
009 Permanent Road	0	0.2500	0.250000	0.2500	\$58,879.89	0.1438	0.1438	\$33,867.71	\$33,867.71	\$33,867.71
010 Equipment & Building	9,300	0.1000	0.039487	0.0395	\$9,303.02	0.0228	0.0228	\$5,369.85	\$5,369.85	\$5,369.85
Totals (Capped)	138,165		0.836639	0.8368	\$197,082.76	0.4810	0.4810	\$113,284.90	\$113,284.90	\$113,284.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	138,165		0.836639	0.8368	\$197,082.76	0.4810	0.4810	\$113,284.90	\$113,284.90	\$113,284.90

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Taxing District RD03 - MANTENO TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,001,356	9,910,659	EZ Value Abated	2,460,694	Municipality
Residential	160,308,266	155,517,724	EZ Tax Abated	\$10,989.45	
Commercial	44,544,100	35,778,907	New Property	2,561,127	V014 - VILLAGE OF MANTENO
Industrial	42,429,036	42,429,036	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$180,437.08
State Railroad	749,629	749,629	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	496,171	
County Total	258,032,387	244,385,955	Aggregate Ext. Base	1,079,008	
Total + Overlap	258,032,387	244,385,955	TIF Increment	11,185,738	

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	0.203691	0.2037	\$525,611.97	0.2037	0.2037	\$525,611.97	\$497,814.19	\$497,814.19
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	0.222726	0.2228	\$574,896.16	0.2228	0.2228	\$574,896.16	\$544,491.91	\$544,491.91
235 Liability Insurance Rd & Bridge	35,760	0.0000	0.014633	0.0147	\$37,930.76	0.0147	0.0147	\$37,930.76	\$35,924.74	\$35,924.74
247 Social Security Road & Bridge	13,000	0.0000	0.005320	0.0054	\$13,933.75	0.0054	0.0054	\$13,933.75	\$13,196.84	\$13,196.84
Totals (Capped)	1,090,863		0.446370	0.4466	\$1,152,372.64	0.4466	0.4466	\$1,152,372.64	\$1,091,427.68	\$1,091,427.68
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,090,863		0.446370	0.4466	\$1,152,372.64	0.4466	0.4466	\$1,152,372.64	\$1,091,427.68	\$1,091,427.68

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Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD			Equalization Factor 1.00								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,444,215	15,444,215	EZ Value Abated								0
Residential	12,256,150	12,256,150	EZ Tax Abated								\$0.00
Commercial	200,463	200,463	New Property								95,919
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	27,900,828	27,900,828	Aggregate Ext. Base								91,440
Total + Overlap	27,900,828	27,900,828	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	85,100	0.9400	0.305009	0.3051	\$85,125.43	0.3051	0.3051	\$85,125.43	\$85,125.43	\$85,125.43
008 Joint Bridge	8,300	0.2500	0.029748	0.0298	\$8,314.45	0.0298	0.0298	\$8,314.45	\$8,314.45	\$8,314.45
Totals (Capped)		93,400	0.334757	0.3349	\$93,439.88	0.3349	0.3349	\$93,439.88	\$93,439.88	\$93,439.88
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		93,400	0.334757	0.3349	\$93,439.88	0.3349	0.3349	\$93,439.88	\$93,439.88	\$93,439.88

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Taxing District RD05 - MOMENCE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,454,605	10,454,605	EZ Value Abated	0	Municipality
Residential	39,022,945	39,022,945	EZ Tax Abated	\$0.00	
Commercial	8,285,507	8,285,507	New Property	242,128	Amount Extended
Industrial	1,531,274	1,531,274	Annexation EAV	0	V015 - CITY OF MOMENCE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,433,071	2,433,071	Recovered TIF EAV	0	\$23,304.47
Local Railroad	193,849	193,849	Recovered EZ EAV	0	
County Total	61,921,251	61,921,251	Aggregate Ext. Base	204,429	
Total + Overlap	61,921,251	61,921,251	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	131,378	0.9400	0.212170	0.2122	\$131,396.89	0.2068	0.2068	\$128,053.15	\$128,053.15	\$128,053.15
008 Joint Bridge	16,183	0.2500	0.026135	0.0262	\$16,223.37	0.0256	0.0256	\$15,851.84	\$15,851.84	\$15,851.84
010 Equipment & Building	59,310	0.1000	0.095783	0.0958	\$59,320.56	0.0935	0.0935	\$57,896.37	\$57,896.37	\$57,896.37
205 IMRF Road	560	0.0000	0.000904	0.0010	\$619.21	0.0010	0.0010	\$619.21	\$619.21	\$619.21
235 Liability Insurance Rd & Bridge	7,095	0.0000	0.011458	0.0115	\$7,120.94	0.0113	0.0113	\$6,997.10	\$6,997.10	\$6,997.10
247 Social Security Road & Bridge	124	0.0000	0.000200	0.0002	\$123.84	0.0002	0.0002	\$123.84	\$123.84	\$123.84
Totals (Capped)	214,650		0.346650	0.3469	\$214,804.81	0.3384	0.3384	\$209,541.51	\$209,541.51	\$209,541.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	214,650		0.346650	0.3469	\$214,804.81	0.3384	0.3384	\$209,541.51	\$209,541.51	\$209,541.51

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Taxing District RD06 - GANEER TOWNSHIP ROAD			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,213,352	10,213,352	EZ Value Abated	0	Municipality		
Residential	38,884,442	38,884,442	EZ Tax Abated	\$0.00		Fund	
Commercial	11,234,809	11,234,809	New Property	964,036	Amount Extended		
Industrial	3,951,205	3,951,205	Annexation EAV	0	V015 - CITY OF MOMENCE	007	\$38,328.51
Mineral	0	0	Disconnection EAV	0	V018 - SUN RIVER TERRACE	007	\$6,350.51
State Railroad	2,046,173	2,046,173	Recovered TIF EAV	0	Total		\$44,679.02
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	66,329,981	66,329,981	Aggregate Ext. Base	237,276			
Total + Overlap	66,329,981	66,329,981	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	204,149	0.9400	0.307778	0.3078	\$204,163.68	0.3034	0.3034	\$201,245.16	\$201,245.16	\$201,245.16
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	20,937	0.1000	0.031565	0.0316	\$20,960.27	0.0312	0.0312	\$20,694.95	\$20,694.95	\$20,694.95
205 IMRF Road	4,607	0.0000	0.006946	0.0070	\$4,643.10	0.0070	0.0070	\$4,643.10	\$4,643.10	\$4,643.10
235 Liability Insurance Rd & Bridge	11,044	0.0000	0.016650	0.0167	\$11,077.11	0.0165	0.0165	\$10,944.45	\$10,944.45	\$10,944.45
247 Social Security Road & Bridge	8,403	0.0000	0.012669	0.0127	\$8,423.91	0.0126	0.0126	\$8,357.58	\$8,357.58	\$8,357.58
Totals (Capped)	249,140		0.375608	0.3758	\$249,268.07	0.3707	0.3707	\$245,885.24	\$245,885.24	\$245,885.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	249,140		0.375608	0.3758	\$249,268.07	0.3707	0.3707	\$245,885.24	\$245,885.24	\$245,885.24

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Taxing District RD07 - LIMESTONE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,791,102	15,791,102	EZ Value Abated	0	Municipality
Residential	98,358,652	98,358,652	EZ Tax Abated	\$0.00	
Commercial	8,898,406	8,898,406	New Property	933,161	V013 - CITY OF KANKAKEE
Industrial	144,811	144,811	Annexation EAV	0	V021 - VILLAGE OF LIMESTONE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,520,635	2,520,635	Recovered TIF EAV	0	\$50,967.27
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	125,713,606	125,713,606	Aggregate Ext. Base	425,357	
Total + Overlap	125,713,606	125,713,606	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	422,500	0.9400	0.336081	0.3361	\$422,523.43	0.3361	0.3361	\$422,523.43	\$422,523.43	\$422,523.43
008 Joint Bridge	1,000	0.2500	0.000796	0.0008	\$1,005.71	0.0008	0.0008	\$1,005.71	\$1,005.71	\$1,005.71
227 Audit Road	3,200	0.0050	0.002546	0.0026	\$3,268.55	0.0026	0.0026	\$3,268.55	\$3,268.55	\$3,268.55
235 Liability Insurance Rd & Bridge	5,250	0.0000	0.004176	0.0042	\$5,279.97	0.0042	0.0042	\$5,279.97	\$5,279.97	\$5,279.97
247 Social Security Road & Bridge	900	0.0000	0.000716	0.0008	\$1,005.71	0.0008	0.0008	\$1,005.71	\$1,005.71	\$1,005.71
Totals (Capped)	432,850		0.344315	0.3445	\$433,083.37	0.3445	0.3445	\$433,083.37	\$433,083.37	\$433,083.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	432,850		0.344315	0.3445	\$433,083.37	0.3445	0.3445	\$433,083.37	\$433,083.37	\$433,083.37

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Taxing District RD08 - SALINA TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,944,249	14,944,249	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	16,805,643	16,805,643	EZ Tax Abated	\$0.00	V003 - VILLAGE OF BONFIELD	007	\$8,841.60
Commercial	690,370	690,370	New Property	266,360	Total		\$8,841.60
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	32,440,262	32,440,262	Aggregate Ext. Base	101,168			
Total + Overlap	32,440,262	32,440,262	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	98,908	0.9400	0.304893	0.3049	\$98,910.36	0.2852	0.2852	\$92,519.63	\$92,519.63	\$92,519.63
008 Joint Bridge	3,120	0.2500	0.009618	0.0097	\$3,146.71	0.0091	0.0091	\$2,952.06	\$2,952.06	\$2,952.06
010 Equipment & Building	9,257	0.1000	0.028536	0.0286	\$9,277.91	0.0268	0.0268	\$8,693.99	\$8,693.99	\$8,693.99
Totals (Capped)	111,285		0.343047	0.3432	\$111,334.98	0.3211	0.3211	\$104,165.68	\$104,165.68	\$104,165.68
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,285		0.343047	0.3432	\$111,334.98	0.3211	0.3211	\$104,165.68	\$104,165.68	\$104,165.68

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Taxing District RD09 - ESSEX TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,027,195	10,027,195	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	20,421,155	20,421,155	EZ Tax Abated	\$0.00	
Commercial	1,557,130	1,557,130	New Property	101,019	V008 - VILLAGE OF ESSEX 007 \$17,751.47
Industrial	0	0	Annexation EAV	0	Total \$17,751.47
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	32,005,480	32,005,480	Aggregate Ext. Base	87,923	
Total + Overlap	32,005,480	32,005,480	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 Road & Bridge	80,791	0.9400	0.252429	0.2525	\$80,813.84	0.2177	0.2177	\$69,675.93	\$69,675.93	\$69,675.93
008 Joint Bridge	6,057	0.2500	0.018925	0.0190	\$6,081.04	0.0164	0.0164	\$5,248.90	\$5,248.90	\$5,248.90
010 Equipment & Building	17,513	0.1000	0.054719	0.0548	\$17,539.00	0.0473	0.0473	\$15,138.59	\$15,138.59	\$15,138.59
Totals (Capped)	104,361		0.326073	0.3263	\$104,433.88	0.2814	0.2814	\$90,063.42	\$90,063.42	\$90,063.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	104,361		0.326073	0.3263	\$104,433.88	0.2814	0.2814	\$90,063.42	\$90,063.42	\$90,063.42

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Taxing District RD10 - PEMBROKE TOWNSHIP ROAD			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,199,248	5,199,248	EZ Value Abated	0
Residential	11,107,843	11,107,843	EZ Tax Abated	\$0.00
Commercial	1,112,331	1,112,331	New Property	35,265
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	17,419,422	17,419,422	Aggregate Ext. Base	125,748
Total + Overlap	17,419,422	17,419,422	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	0.384364	0.3844	\$66,960.26	0.3717	0.3717	\$64,747.99	\$64,747.99	\$64,747.99
008 Joint Bridge	9,053	0.2500	0.051971	0.0520	\$9,058.10	0.0504	0.0504	\$8,779.39	\$8,779.39	\$8,779.39
009 Permanent Road	29,677	0.2500	0.170367	0.1704	\$29,682.70	0.1649	0.1649	\$28,724.63	\$28,724.63	\$28,724.63
010 Equipment & Building	5,627	0.1000	0.032303	0.0324	\$5,643.89	0.0314	0.0314	\$5,469.70	\$5,469.70	\$5,469.70
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	0.072012	0.0721	\$12,559.40	0.0698	0.0698	\$12,158.76	\$12,158.76	\$12,158.76
247 Social Security Road & Bridge	9,053	0.0000	0.051971	0.0520	\$9,058.10	0.0504	0.0504	\$8,779.39	\$8,779.39	\$8,779.39
Totals (Capped)	132,908		0.762988	0.7633	\$132,962.45	0.7386	0.7386	\$128,659.86	\$128,659.86	\$128,659.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.762988	0.7633	\$132,962.45	0.7386	0.7386	\$128,659.86	\$128,659.86	\$128,659.86

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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	7,467,437	7,467,437	EZ Value Abated	0	Municipality
Residential	18,810,336	18,810,336	EZ Tax Abated	\$0.00	
Commercial	4,925,453	4,925,453	New Property	172,217	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	V017 - VILLAGE OF ST. ANNE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,778,886	1,778,886	Recovered TIF EAV	0	\$16,259.08
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	33,076,809	33,076,809	Aggregate Ext. Base	189,854	
Total + Overlap	33,076,809	33,076,809	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	190,939	0.9400	0.577259	0.5773	\$190,952.42	0.2163	0.2163	\$71,545.14	\$71,545.14	\$71,545.14
008 Joint Bridge	18,423	0.2500	0.055698	0.0557	\$18,423.78	0.0417	0.0417	\$13,793.03	\$13,793.03	\$13,793.03
009 Permanent Road	66,895	0.2500	0.202241	0.2023	\$66,914.38	0.2500	0.2500	\$82,692.02	\$82,692.02	\$82,692.02
010 Equipment & Building	20,798	0.1000	0.062878	0.0629	\$20,805.31	0.0719	0.0719	\$23,782.23	\$23,782.23	\$23,782.23
227 Audit Road	188	0.0050	0.000568	0.0006	\$198.46	0.0004	0.0004	\$132.31	\$132.31	\$132.31
235 Liability Insurance Rd & Bridge	4,022	0.0000	0.012160	0.0122	\$4,035.37	0.0079	0.0079	\$2,613.07	\$2,613.07	\$2,613.07
247 Social Security Road & Bridge	413	0.0000	0.001249	0.0013	\$430.00	0.0009	0.0009	\$297.69	\$297.69	\$297.69
Totals (Capped)	301,678		0.912053	0.9123	\$301,759.72	0.5891	0.5891	\$194,855.49	\$194,855.49	\$194,855.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	301,678		0.912053	0.9123	\$301,759.72	0.5891	0.5891	\$194,855.49	\$194,855.49	\$194,855.49

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Taxing District RD12 - AROMA TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	9,274,086	9,274,086	EZ Value Abated	0	Municipality	
Residential	68,399,018	68,399,018	EZ Tax Abated	\$0.00		Fund
Commercial	5,167,712	5,167,712	New Property	320,783	Amount Extended	
Industrial	105,189	105,189	Annexation EAV	0	V001 - VILLAGE OF AROMA PARK 007	\$5,154.87
Mineral	0	0	Disconnection EAV	0	V013 - CITY OF KANKAKEE 007	\$941.09
State Railroad	24,340	24,340	Recovered TIF EAV	0	V018 - SUN RIVER TERRACE 007	\$116.21
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$6,212.17
County Total	82,970,345	82,970,345	Aggregate Ext. Base	265,372		
Total + Overlap	82,970,345	82,970,345	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	70,000	0.9400	0.084368	0.0844	\$70,026.97	0.0806	0.0806	\$66,874.10	\$66,874.10	\$66,874.10
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	196,500	0.2500	0.236832	0.2369	\$196,556.75	0.2269	0.2269	\$188,259.71	\$188,259.71	\$188,259.71
010 Equipment & Building	15,000	0.1000	0.018079	0.0181	\$15,017.63	0.0174	0.0174	\$14,436.84	\$14,436.84	\$14,436.84
247 Social Security Road & Bridge	2,500	0.0000	0.003013	0.0031	\$2,572.08	0.0030	0.0030	\$2,489.11	\$2,489.11	\$2,489.11
Totals (Capped)	284,000		0.342292	0.3425	\$284,173.43	0.3279	0.3279	\$272,059.76	\$272,059.76	\$272,059.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	284,000		0.342292	0.3425	\$284,173.43	0.3279	0.3279	\$272,059.76	\$272,059.76	\$272,059.76

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Taxing District RD13 - OTTO TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,310,529	14,310,529	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,514,315	25,514,315	EZ Tax Abated	\$0.00	V007 - VILLAGE OF CHEBANSE	007	\$10,176.57
Commercial	6,072,878	6,072,878	New Property	349,295	V012 - VILLAGE OF IRWIN	007	\$2,270.02
Industrial	16,536,634	16,536,634	Annexation EAV	0	V013 - CITY OF KANKAKEE	007	\$7,032.21
Mineral	5,265,781	5,265,781	Disconnection EAV	0	V020 - VILLAGE OF SAMMONS PO	007	\$6,230.26
State Railroad	1,726,811	1,726,811	Recovered TIF EAV	0	Total		\$25,709.06
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	69,437,619	69,437,619	Aggregate Ext. Base	226,418			
Total + Overlap	69,437,619	69,437,619	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	0.315928	0.3160	\$219,422.88	0.3160	0.3160	\$219,422.88	\$219,422.88	\$219,422.88
008 Joint Bridge	12,127	0.2500	0.017465	0.0175	\$12,151.58	0.0175	0.0175	\$12,151.58	\$12,151.58	\$12,151.58
Totals (Capped)	231,500		0.333393	0.3335	\$231,574.46	0.3335	0.3335	\$231,574.46	\$231,574.46	\$231,574.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.333393	0.3335	\$231,574.46	0.3335	0.3335	\$231,574.46	\$231,574.46	\$231,574.46

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Taxing District RD14 - PILOT TOWNSHIP ROAD

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,912,970	13,912,970	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	28,485,964	28,485,964	EZ Tax Abated	\$0.00	V010 - VILLAGE OF HERSCHER	007	\$18,270.07
Commercial	5,495,886	5,495,886	New Property	275,130	Total		\$18,270.07
Industrial	1,740,729	1,740,729	Annexation EAV	0			
Mineral	8,699,986	8,699,986	Disconnection EAV	0			
State Railroad	991,015	991,015	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	59,326,550	59,326,550	Aggregate Ext. Base	229,082			
Total + Overlap	59,326,550	59,326,550	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	75,939	0.9400	0.128002	0.1281	\$75,997.31	0.1265	0.1265	\$75,048.09	\$75,048.09	\$75,048.09
008 Joint Bridge	33,000	0.2500	0.055624	0.0557	\$33,044.89	0.0551	0.0551	\$32,688.93	\$32,688.93	\$32,688.93
009 Permanent Road	107,625	0.2500	0.181411	0.1815	\$107,677.69	0.1795	0.1795	\$106,491.16	\$106,491.16	\$106,491.16
010 Equipment & Building	21,000	0.1000	0.035397	0.0354	\$21,001.60	0.0350	0.0350	\$20,764.29	\$20,764.29	\$20,764.29
Totals (Capped)	237,564		0.400434	0.4007	\$237,721.49	0.3961	0.3961	\$234,992.47	\$234,992.47	\$234,992.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	237,564		0.400434	0.4007	\$237,721.49	0.3961	0.3961	\$234,992.47	\$234,992.47	\$234,992.47

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Taxing District RD15 - NORTON TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	15,743,692	15,743,692	EZ Value Abated	0	Municipality Fund Amount Extended	
Residential	8,558,747	8,558,747	EZ Tax Abated	\$0.00		
Commercial	1,505,518	1,505,518	New Property	237,553	V005 - VILLAGE OF BUCKINGHAM 007	\$3,977.82
Industrial	1,694	1,694	Annexation EAV	0	V006 - VILLAGE OF CABERY 007	\$1,241.88
Mineral	7,307,560	7,307,560	Disconnection EAV	0	V016 - VILLAGE OF REDDICK 007	\$3,159.58
State Railroad	570,444	570,444	Recovered TIF EAV	0	V019 - VILLAGE OF UNION HILL 007	\$1,783.50
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$10,162.78
County Total	33,687,655	33,687,655	Aggregate Ext. Base	123,835		
Total + Overlap	33,687,655	33,687,655	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	106,884	0.9400	0.317279	0.3173	\$106,890.93	0.3065	0.3065	\$103,252.66	\$103,252.66	\$103,252.66
008 Joint Bridge	13,241	0.2500	0.039305	0.0394	\$13,272.94	0.0381	0.0381	\$12,835.00	\$12,835.00	\$12,835.00
010 Equipment & Building	11,601	0.1000	0.034437	0.0345	\$11,622.24	0.0334	0.0334	\$11,251.68	\$11,251.68	\$11,251.68
Totals (Capped)	131,726		0.391021	0.3912	\$131,786.11	0.3780	0.3780	\$127,339.34	\$127,339.34	\$127,339.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	131,726		0.391021	0.3912	\$131,786.11	0.3780	0.3780	\$127,339.34	\$127,339.34	\$127,339.34

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Taxing District RD16 - KANKAKEE TOWNSHIP ROAD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,792,347	1,781,543	EZ Value Abated	0	Municipality
Residential	127,031,702	127,031,582	EZ Tax Abated	\$0.00	
Commercial	73,986,665	67,025,289	New Property	2,800,415	Amount Extended
Industrial	18,192,612	17,260,907	Annexation EAV	0	V013 - CITY OF KANKAKEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	3,198,926	3,198,926	Recovered TIF EAV	5,363,665	\$76,428.64
Local Railroad	17,863	17,863	Recovered EZ EAV	0	
County Total	224,220,115	216,316,110	Aggregate Ext. Base	741,965	
Total + Overlap	224,220,115	216,316,110	TIF Increment	7,904,005	

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	174,527	0.9400	0.080682	0.0807	\$180,945.63	0.0807	0.0807	\$180,945.63	\$174,567.10	\$174,567.10
009 Permanent Road	650,000	0.2500	0.300486	0.2500	\$560,550.29	0.2500	0.2500	\$560,550.29	\$540,790.28	\$540,790.28
235 Liability Insurance Rd & Bridge	54,000	0.0000	0.024964	0.0250	\$56,055.03	0.0250	0.0250	\$56,055.03	\$54,079.03	\$54,079.03
Totals (Capped)	878,527		0.406132	0.3557	\$797,550.95	0.3557	0.3557	\$797,550.95	\$769,436.41	\$769,436.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.406132	0.3557	\$797,550.95	0.3557	0.3557	\$797,550.95	\$769,436.41	\$769,436.41

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Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer	
Farm	9,121,169	9,024,898	EZ Value Abated	0	Municipality	
Residential	528,848,290	528,650,247	EZ Tax Abated	\$0.00		Fund
Commercial	191,473,443	174,607,181	New Property	6,548,068	Amount Extended	
Industrial	28,266,601	27,832,453	Annexation EAV	0	V002 - VILLAGE OF BOURBONNAIS:007	\$54,357.80
Mineral	0	0	Disconnection EAV	0	V004 - VILLAGE OF BRADLEY 007	\$44,000.79
State Railroad	1,763,842	1,763,842	Recovered TIF EAV	0	V013 - CITY OF KANKAKEE 007	\$1,860.79
Local Railroad	57,943	57,943	Recovered EZ EAV	0	Total	\$100,219.38
County Total	759,531,288	741,936,564	Aggregate Ext. Base	1,500,851		
Total + Overlap	759,531,288	741,936,564	TIF Increment	17,594,724		

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	0.033517	0.0336	\$255,202.51	0.0320	0.0320	\$243,050.01	\$237,419.70	\$237,419.70
009 Permanent Road	1,239,000	0.2500	0.166995	0.1670	\$1,268,417.25	0.1604	0.1604	\$1,218,288.19	\$1,190,066.25	\$1,190,066.25
010 Equipment & Building	28,000	0.1000	0.003774	0.0038	\$28,862.19	0.0037	0.0037	\$28,102.66	\$27,451.65	\$27,451.65
205 IMRF Road	30,000	0.0000	0.004044	0.0041	\$31,140.78	0.0040	0.0040	\$30,381.25	\$29,677.46	\$29,677.46
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.005122	0.0052	\$39,495.63	0.0050	0.0050	\$37,976.56	\$37,096.83	\$37,096.83
247 Social Security Road & Bridge	25,000	0.0000	0.003370	0.0034	\$25,824.06	0.0033	0.0033	\$25,064.53	\$24,483.91	\$24,483.91
Totals (Capped)	1,608,671		0.216822	0.2171	\$1,648,942.42	0.2084	0.2084	\$1,582,863.20	\$1,546,195.80	\$1,546,195.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,608,671		0.216822	0.2171	\$1,648,942.42	0.2084	0.2084	\$1,582,863.20	\$1,546,195.80	\$1,546,195.80