

Tax Computation Report Kankakee County

Taxing District T001 - YELLOWHEAD TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,827,130	17,626,133	EZ Value Abated	0
Residential	33,615,289	33,002,635	EZ Tax Abated	\$0.00
Commercial	4,186,450	3,484,880	New Property	157,069
Industrial	1,232,725	1,164,122	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,886,439	1,886,439	Recovered TIF EAV	0
Local Railroad	703,408	304,523	Recovered EZ EAV	0
County Total	59,451,441	57,468,732	Aggregate Ext. Base	163,826
Total + Overlap	59,451,441	57,468,732	TIF Increment	1,982,709

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
001 Corporate	136,861	0.2500	0.238149	0.2382	\$141,613.33	0.1697	0.1697	\$100,889.10	\$97,524.44	\$97,524.44
005 IMRF	16,182	0.0000	0.028158	0.0282	\$16,765.31	0.0202	0.0202	\$12,009.19	\$11,608.68	\$11,608.68
027 Audit	2,508	0.0050	0.004364	0.0044	\$2,615.86	0.0032	0.0032	\$1,902.45	\$1,839.00	\$1,839.00
035 Liability Insurance	15,819	0.0000	0.027526	0.0276	\$16,408.60	0.0197	0.0197	\$11,711.93	\$11,321.34	\$11,321.34
047 Social Security	6,144	0.0000	0.010691	0.0107	\$6,361.30	0.0077	0.0077	\$4,577.76	\$4,425.09	\$4,425.09
054 General Assistance	54,208	0.1000	0.094326	0.0944	\$56,122.16	0.0674	0.0674	\$40,070.27	\$38,733.93	\$38,733.93
Totals (Capped)		231,722	0.403214	0.4035	\$239,886.56	0.2879	0.2879	\$171,160.70	\$165,452.48	\$165,452.48
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		231,722	0.403214	0.4035	\$239,886.56	0.2879	0.2879	\$171,160.70	\$165,452.48	\$165,452.48

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Taxing District T002 - SUMNER TOWNSHIP			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	12,605,775	12,605,775	EZ Value Abated	0	
Residential	7,703,169	7,703,169	EZ Tax Abated	\$0.00	
Commercial	1,077,209	1,077,209	New Property	179,679	
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	21,386,153	21,386,153	Aggregate Ext. Base	68,826	
Total + Overlap	21,386,153	21,386,153	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
001 Corporate	117,670	0.3900	0.550216	0.3900	\$83,406.00	0.2985	0.2985	\$63,837.67	\$63,837.67	\$63,837.67
054 General Assistance	7,900	0.1000	0.036940	0.0370	\$7,912.88	0.0284	0.0284	\$6,073.67	\$6,073.67	\$6,073.67
Totals (Capped)	125,570		0.587156	0.4270	\$91,318.88	0.3269	0.3269	\$69,911.34	\$69,911.34	\$69,911.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,570		0.587156	0.4270	\$91,318.88	0.3269	0.3269	\$69,911.34	\$69,911.34	\$69,911.34

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Taxing District T003 - MANTENO TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,868,848	8,812,332	EZ Value Abated	213,497
Residential	154,095,355	149,340,306	EZ Tax Abated	\$376.83
Commercial	42,362,722	35,883,806	New Property	2,342,581
Industrial	45,299,462	45,299,462	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	732,475	732,475	Recovered TIF EAV	1,671,681
Local Railroad	0	0	Recovered EZ EAV	76,987
County Total	251,358,862	240,068,381	Aggregate Ext. Base	413,487
Total + Overlap	251,358,862	240,068,381	TIF Increment	11,076,984

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
001 Corporate	412,506	0.2500	0.171829	0.1719	\$432,085.88	0.1630	0.1630	\$409,714.95	\$391,311.46	\$391,311.46
035 Liability Insurance	11,637	0.0000	0.004847	0.0049	\$12,316.58	0.0047	0.0047	\$11,813.87	\$11,283.21	\$11,283.21
047 Social Security	10,344	0.0000	0.004309	0.0044	\$11,059.79	0.0042	0.0042	\$10,557.07	\$10,082.87	\$10,082.87
054 General Assistance	11,448	0.1000	0.004769	0.0048	\$12,065.23	0.0046	0.0046	\$11,562.51	\$11,043.15	\$11,043.15
Totals (Capped)	445,935		0.185754	0.1860	\$467,527.48	0.1765	0.1765	\$443,648.40	\$423,720.69	\$423,720.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	445,935		0.185754	0.1860	\$467,527.48	0.1765	0.1765	\$443,648.40	\$423,720.69	\$423,720.69

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Taxing District T004 - ROCKVILLE TOWNSHIP			Equalization Factor 1.00							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	14,189,842	14,189,842	EZ Value Abated					0		
Residential	11,871,714	11,871,714	EZ Tax Abated		\$0.00					
Commercial	199,237	199,237	New Property		202,120					
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	26,260,793	26,260,793	Aggregate Ext. Base		53,634					
Total + Overlap	26,260,793	26,260,793	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
001 Corporate	48,750	0.3400	0.185638	0.1857	\$48,766.29	0.1854	0.1854	\$48,687.51	\$48,687.51	\$48,687.51
054 General Assistance	5,750	0.1000	0.021896	0.0219	\$5,751.11	0.0219	0.0219	\$5,751.11	\$5,751.11	\$5,751.11
Totals (Capped)	54,500		0.207534	0.2076	\$54,517.40	0.2073	0.2073	\$54,438.62	\$54,438.62	\$54,438.62
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,500		0.207534	0.2076	\$54,517.40	0.2073	0.2073	\$54,438.62	\$54,438.62	\$54,438.62

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Taxing District T005 - MOMENCE TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,076,151	9,076,151	EZ Value Abated	0
Residential	36,137,547	36,137,547	EZ Tax Abated	\$0.00
Commercial	8,142,313	8,142,313	New Property	1,356,716
Industrial	1,531,274	1,531,274	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,278,434	2,278,434	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	57,359,568	57,359,568	Aggregate Ext. Base	186,114
Total + Overlap	57,359,568	57,359,568	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
001 Corporate	138,850	0.2500	0.242070	0.2421	\$138,867.51	0.2375	0.2375	\$136,228.97	\$136,228.97	\$136,228.97
005 IMRF	8,470	0.0000	0.014767	0.0148	\$8,489.22	0.0146	0.0146	\$8,374.50	\$8,374.50	\$8,374.50
027 Audit	1,600	0.0050	0.002789	0.0028	\$1,606.07	0.0028	0.0028	\$1,606.07	\$1,606.07	\$1,606.07
035 Liability Insurance	8,500	0.0000	0.014819	0.0149	\$8,546.58	0.0147	0.0147	\$8,431.86	\$8,431.86	\$8,431.86
047 Social Security	9,500	0.0000	0.016562	0.0166	\$9,521.69	0.0163	0.0163	\$9,349.61	\$9,349.61	\$9,349.61
054 General Assistance	28,500	0.1000	0.049687	0.0497	\$28,507.71	0.0488	0.0488	\$27,991.47	\$27,991.47	\$27,991.47
Totals (Capped)	195,420		0.340694	0.3409	\$195,538.78	0.3347	0.3347	\$191,982.48	\$191,982.48	\$191,982.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	195,420		0.340694	0.3409	\$195,538.78	0.3347	0.3347	\$191,982.48	\$191,982.48	\$191,982.48

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Taxing District T006 - GANEER TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,010,947	9,010,947	EZ Value Abated	2,706,396
Residential	38,472,513	38,472,513	EZ Tax Abated	\$8,933.81
Commercial	10,182,780	10,161,982	New Property	3,078,600
Industrial	3,945,978	1,260,380	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,918,779	1,918,779	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,530,997	60,824,601	Aggregate Ext. Base	191,051
Total + Overlap	63,530,997	60,824,601	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
001 Corporate	149,945	0.2500	0.246520	0.2466	\$156,667.44	0.2466	0.2466	\$156,667.44	\$149,993.47	\$149,993.47
005 IMRF	4,526	0.0000	0.007441	0.0075	\$4,764.82	0.0075	0.0075	\$4,764.82	\$4,561.85	\$4,561.85
035 Liability Insurance	8,635	0.0000	0.014197	0.0142	\$9,021.40	0.0142	0.0142	\$9,021.40	\$8,637.09	\$8,637.09
047 Social Security	12,029	0.0000	0.019777	0.0198	\$12,579.14	0.0198	0.0198	\$12,579.14	\$12,043.27	\$12,043.27
054 General Assistance	25,488	0.1000	0.041904	0.0420	\$26,683.02	0.0420	0.0420	\$26,683.02	\$25,546.33	\$25,546.33
Totals (Capped)	200,623		0.329839	0.3301	\$209,715.82	0.3301	0.3301	\$209,715.82	\$200,782.01	\$200,782.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	200,623		0.329839	0.3301	\$209,715.82	0.3301	0.3301	\$209,715.82	\$200,782.01	\$200,782.01

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Taxing District T007 - LIMESTONE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,231,992	14,231,992	EZ Value Abated	0
Residential	92,820,623	92,820,623	EZ Tax Abated	\$0.00
Commercial	8,787,156	8,787,156	New Property	1,076,272
Industrial	144,842	144,842	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,468,748	1,468,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	117,453,361	117,453,361	Aggregate Ext. Base	152,429
Total + Overlap	117,453,361	117,453,361	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
001 Corporate	123,000	0.2500	0.104722	0.1048	\$123,091.12	0.1048	0.1048	\$123,091.12	\$123,091.12	\$123,091.12
005 IMRF	8,000	0.0000	0.006811	0.0069	\$8,104.28	0.0069	0.0069	\$8,104.28	\$8,104.28	\$8,104.28
016 Library	0	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,000	0.0050	0.002554	0.0026	\$3,053.79	0.0026	0.0026	\$3,053.79	\$3,053.79	\$3,053.79
035 Liability Insurance	5,000	0.0000	0.004257	0.0043	\$5,050.49	0.0043	0.0043	\$5,050.49	\$5,050.49	\$5,050.49
047 Social Security	8,000	0.0000	0.006811	0.0069	\$8,104.28	0.0069	0.0069	\$8,104.28	\$8,104.28	\$8,104.28
054 General Assistance	6,000	0.1000	0.005108	0.0052	\$6,107.57	0.0052	0.0052	\$6,107.57	\$6,107.57	\$6,107.57
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	153,000		0.130263	0.1307	\$153,511.53	0.1307	0.1307	\$153,511.53	\$153,511.53	\$153,511.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	153,000		0.130263	0.1307	\$153,511.53	0.1307	0.1307	\$153,511.53	\$153,511.53	\$153,511.53

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Taxing District T008 - SALINA TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,521,174	13,521,174	EZ Value Abated	0
Residential	16,010,968	16,010,968	EZ Tax Abated	\$0.00
Commercial	648,503	648,503	New Property	80,918
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	30,180,645	30,180,645	Aggregate Ext. Base	89,440
Total + Overlap	30,180,645	30,180,645	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
001 Corporate	90,267	0.3000	0.299089	0.2991	\$90,270.31	0.2804	0.2804	\$84,626.53	\$84,626.53	\$84,626.53
027 Audit	3,563	0.0050	0.011806	0.0050	\$1,509.03	0.0047	0.0047	\$1,418.49	\$1,418.49	\$1,418.49
054 General Assistance	4,553	0.1000	0.015086	0.0151	\$4,557.28	0.0142	0.0142	\$4,285.65	\$4,285.65	\$4,285.65
Totals (Capped)	98,383		0.325981	0.3192	\$96,336.62	0.2993	0.2993	\$90,330.67	\$90,330.67	\$90,330.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,383		0.325981	0.3192	\$96,336.62	0.2993	0.2993	\$90,330.67	\$90,330.67	\$90,330.67

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Taxing District T009 - ESSEX TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,829,360	8,829,360	EZ Value Abated	0
Residential	19,040,127	19,040,127	EZ Tax Abated	\$0.00
Commercial	1,495,535	1,495,535	New Property	188,019
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,365,022	29,365,022	Aggregate Ext. Base	76,258
Total + Overlap	29,365,022	29,365,022	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
001 Corporate	72,610	0.3100	0.247267	0.2473	\$72,619.70	0.2184	0.2184	\$64,133.21	\$64,133.21	\$64,133.21
047 Social Security	5,250	0.0000	0.017878	0.0179	\$5,256.34	0.0159	0.0159	\$4,669.04	\$4,669.04	\$4,669.04
054 General Assistance	9,590	0.1000	0.032658	0.0327	\$9,602.36	0.0289	0.0289	\$8,486.49	\$8,486.49	\$8,486.49
Totals (Capped)	87,450		0.297803	0.2979	\$87,478.40	0.2632	0.2632	\$77,288.74	\$77,288.74	\$77,288.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,450		0.297803	0.2979	\$87,478.40	0.2632	0.2632	\$77,288.74	\$77,288.74	\$77,288.74

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Taxing District T010 - PEMBROKE TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,109,480	4,109,480	EZ Value Abated	0
Residential	10,525,303	10,525,303	EZ Tax Abated	\$0.00
Commercial	1,075,279	1,075,279	New Property	193,156
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,710,062	15,710,062	Aggregate Ext. Base	158,888
Total + Overlap	15,710,062	15,710,062	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
001 Corporate	74,524	0.4400	0.474371	0.4400	\$69,124.27	0.4367	0.4367	\$68,605.84	\$68,605.84	\$68,605.84
005 IMRF	4,877	0.0000	0.031044	0.0311	\$4,885.83	0.0309	0.0309	\$4,854.41	\$4,854.41	\$4,854.41
019 Community Buildings/Gymnasi	7,974	0.1000	0.050757	0.0508	\$7,980.71	0.0505	0.0505	\$7,933.58	\$7,933.58	\$7,933.58
027 Audit	3,150	0.0050	0.020051	0.0050	\$785.50	0.0050	0.0050	\$785.50	\$785.50	\$785.50
035 Liability Insurance	33,651	0.0000	0.214200	0.2142	\$33,650.95	0.2128	0.2128	\$33,431.01	\$33,431.01	\$33,431.01
047 Social Security	13,081	0.0000	0.083265	0.0833	\$13,086.48	0.0828	0.0828	\$13,007.93	\$13,007.93	\$13,007.93
054 General Assistance	18,814	0.1000	0.119758	0.1000	\$15,710.06	0.0994	0.0994	\$15,615.80	\$15,615.80	\$15,615.80
140 Senior Citizens Services	17,868	0.1500	0.113736	0.1138	\$17,878.05	0.1131	0.1131	\$17,768.08	\$17,768.08	\$17,768.08
Totals (Capped)	173,939		1.107182	1.0382	\$163,101.85	1.0312	1.0312	\$162,002.15	\$162,002.15	\$162,002.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	173,939		1.107182	1.0382	\$163,101.85	1.0312	1.0312	\$162,002.15	\$162,002.15	\$162,002.15

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Taxing District T011 - ST. ANNE TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,477,262	6,477,262	EZ Value Abated	0
Residential	17,546,181	17,546,181	EZ Tax Abated	\$0.00
Commercial	4,955,284	4,955,284	New Property	282,035
Industrial	36,872	36,872	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,602,076	1,602,076	Recovered TIF EAV	0
Local Railroad	57,825	57,825	Recovered EZ EAV	0
County Total	30,675,500	30,675,500	Aggregate Ext. Base	90,808
Total + Overlap	30,675,500	30,675,500	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
001 Corporate	107,646	0.2900	0.350919	0.2900	\$88,958.95	0.2695	0.2695	\$82,670.47	\$82,670.47	\$82,670.47
027 Audit	910	0.0050	0.002967	0.0030	\$920.27	0.0028	0.0028	\$858.91	\$858.91	\$858.91
035 Liability Insurance	3,647	0.0000	0.011889	0.0119	\$3,650.38	0.0111	0.0111	\$3,404.98	\$3,404.98	\$3,404.98
047 Social Security	4,620	0.0000	0.015061	0.0151	\$4,632.00	0.0141	0.0141	\$4,325.25	\$4,325.25	\$4,325.25
054 General Assistance	1,104	0.1000	0.003599	0.0036	\$1,104.32	0.0034	0.0034	\$1,042.97	\$1,042.97	\$1,042.97
Totals (Capped)	117,927		0.384435	0.3236	\$99,265.92	0.3009	0.3009	\$92,302.58	\$92,302.58	\$92,302.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	117,927		0.384435	0.3236	\$99,265.92	0.3009	0.3009	\$92,302.58	\$92,302.58	\$92,302.58

Tax Computation Report Kankakee County

Taxing District T012 - AROMA TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,953,800	7,953,800	EZ Value Abated	0
Residential	66,993,511	66,993,511	EZ Tax Abated	\$0.00
Commercial	4,706,675	4,706,675	New Property	298,529
Industrial	105,189	105,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,631	5,631	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	79,764,806	79,764,806	Aggregate Ext. Base	226,980
Total + Overlap	79,764,806	79,764,806	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	205,000	0.2500	0.257006	0.2500	\$199,412.02	0.2443	0.2443	\$194,865.42	\$194,865.42	\$194,865.42
027 Audit	2,500	0.0050	0.003134	0.0032	\$2,552.47	0.0032	0.0032	\$2,552.47	\$2,552.47	\$2,552.47
035 Liability Insurance	7,500	0.0000	0.009403	0.0095	\$7,577.66	0.0093	0.0093	\$7,418.13	\$7,418.13	\$7,418.13
047 Social Security	10,500	0.0000	0.013164	0.0132	\$10,528.95	0.0130	0.0130	\$10,369.42	\$10,369.42	\$10,369.42
054 General Assistance	14,500	0.1000	0.018178	0.0182	\$14,517.19	0.0179	0.0179	\$14,277.90	\$14,277.90	\$14,277.90
Totals (Capped)	240,000		0.300885	0.2941	\$234,588.29	0.2877	0.2877	\$229,483.34	\$229,483.34	\$229,483.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	240,000		0.300885	0.2941	\$234,588.29	0.2877	0.2877	\$229,483.34	\$229,483.34	\$229,483.34

Tax Computation Report Kankakee County

Taxing District T013 - OTTO TOWNSHIP			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,651,555	12,651,555	EZ Value Abated	0
Residential	23,823,826	23,823,826	EZ Tax Abated	\$0.00
Commercial	5,764,643	5,764,643	New Property	4,483,231
Industrial	16,539,180	16,539,180	Annexation EAV	0
Mineral	5,489,088	5,489,088	Disconnection EAV	0
State Railroad	1,687,363	1,687,363	Recovered TIF EAV	0
Local Railroad	10,671	10,671	Recovered EZ EAV	0
County Total	65,966,326	65,966,326	Aggregate Ext. Base	159,394
Total + Overlap	65,966,326	65,966,326	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
001 Corporate	149,814	0.2500	0.227107	0.2272	\$149,875.49	0.2271	0.2271	\$149,809.53	\$149,809.53	\$149,809.53
035 Liability Insurance	8,874	0.0000	0.013452	0.0135	\$8,905.45	0.0135	0.0135	\$8,905.45	\$8,905.45	\$8,905.45
047 Social Security	7,561	0.0000	0.011462	0.0115	\$7,586.13	0.0115	0.0115	\$7,586.13	\$7,586.13	\$7,586.13
054 General Assistance	1,048	0.1000	0.001589	0.0016	\$1,055.46	0.0016	0.0016	\$1,055.46	\$1,055.46	\$1,055.46
Totals (Capped)	167,297		0.253610	0.2538	\$167,422.53	0.2537	0.2537	\$167,356.57	\$167,356.57	\$167,356.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	167,297		0.253610	0.2538	\$167,422.53	0.2537	0.2537	\$167,356.57	\$167,356.57	\$167,356.57

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Taxing District T014 - PILOT TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,198,097	12,198,097	EZ Value Abated	0
Residential	26,876,515	26,876,515	EZ Tax Abated	\$0.00
Commercial	5,357,075	5,357,075	New Property	6,175,391
Industrial	1,027,158	1,027,158	Annexation EAV	0
Mineral	9,068,928	9,068,928	Disconnection EAV	0
State Railroad	982,973	982,973	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,510,746	55,510,746	Aggregate Ext. Base	104,692
Total + Overlap	55,510,746	55,510,746	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
001 Corporate	93,100	0.2500	0.167715	0.1678	\$93,147.03	0.1678	0.1678	\$93,147.03	\$93,147.03	\$93,147.03
005 IMRF	13,750	0.0000	0.024770	0.0248	\$13,766.67	0.0248	0.0248	\$13,766.67	\$13,766.67	\$13,766.67
027 Audit	2,500	0.0050	0.004504	0.0046	\$2,553.49	0.0046	0.0046	\$2,553.49	\$2,553.49	\$2,553.49
Totals (Capped)	109,350		0.196989	0.1972	\$109,467.19	0.1972	0.1972	\$109,467.19	\$109,467.19	\$109,467.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,350		0.196989	0.1972	\$109,467.19	0.1972	0.1972	\$109,467.19	\$109,467.19	\$109,467.19

Tax Computation Report Kankakee County

Taxing District T015 - NORTON TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,022,700	14,022,700	EZ Value Abated	0
Residential	7,853,217	7,853,217	EZ Tax Abated	\$0.00
Commercial	1,319,209	1,319,209	New Property	64,400
Industrial	923	923	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	574,357	574,357	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,770,406	23,770,406	Aggregate Ext. Base	69,728
Total + Overlap	23,770,406	23,770,406	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
001 Corporate	86,637	0.3600	0.364474	0.3600	\$85,573.46	0.2606	0.2606	\$61,945.68	\$61,945.68	\$61,945.68
027 Audit	653	0.0050	0.002747	0.0028	\$665.57	0.0021	0.0021	\$499.18	\$499.18	\$499.18
054 General Assistance	10,978	0.1000	0.046184	0.0462	\$10,981.93	0.0335	0.0335	\$7,963.09	\$7,963.09	\$7,963.09
Totals (Capped)	98,268		0.413405	0.4090	\$97,220.96	0.2962	0.2962	\$70,407.95	\$70,407.95	\$70,407.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,268		0.413405	0.4090	\$97,220.96	0.2962	0.2962	\$70,407.95	\$70,407.95	\$70,407.95

Tax Computation Report Kankakee County

Taxing District T016 - KANKAKEE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,528,046	1,521,737	EZ Value Abated	0
Residential	121,347,072	121,293,793	EZ Tax Abated	\$0.00
Commercial	72,166,750	59,483,878	New Property	155,811
Industrial	18,902,442	17,850,290	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,180,472	3,180,472	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	0
County Total	217,142,645	203,348,033	Aggregate Ext. Base	826,758
Total + Overlap	217,142,645	203,348,033	TIF Increment	13,794,612

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
001 Corporate	581,000	0.2500	0.285717	0.2500	\$542,856.61	0.2500	0.2500	\$542,856.61	\$508,370.08	\$508,370.08
005 IMRF	119,000	0.0000	0.058520	0.0586	\$127,245.59	0.0586	0.0586	\$127,245.59	\$119,161.95	\$119,161.95
054 General Assistance	198,000	0.1000	0.097370	0.0974	\$211,496.94	0.0974	0.0974	\$211,496.94	\$198,060.98	\$198,060.98
Totals (Capped)	898,000		0.441607	0.4060	\$881,599.14	0.4060	0.4060	\$881,599.14	\$825,593.01	\$825,593.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	898,000		0.441607	0.4060	\$881,599.14	0.4060	0.4060	\$881,599.14	\$825,593.01	\$825,593.01

Tax Computation Report Kankakee County

Taxing District T017 - BOURBONNAIS TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,054,750	7,989,632	EZ Value Abated	0
Residential	494,483,827	494,373,566	EZ Tax Abated	\$0.00
Commercial	181,816,528	168,118,282	New Property	3,736,241
Industrial	21,071,168	20,637,020	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,733,079	1,733,079	Recovered TIF EAV	0
Local Railroad	57,943	57,943	Recovered EZ EAV	0
County Total	707,217,295	692,909,522	Aggregate Ext. Base	708,371
Total + Overlap	707,217,295	692,909,522	TIF Increment	14,307,773

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
001 Corporate	532,414	0.2500	0.076837	0.0769	\$543,850.10	0.0722	0.0722	\$510,610.89	\$500,280.67	\$500,280.67
005 IMRF	46,555	0.0000	0.006719	0.0068	\$48,090.78	0.0064	0.0064	\$45,261.91	\$44,346.21	\$44,346.21
047 Social Security	44,204	0.0000	0.006380	0.0064	\$45,261.91	0.0061	0.0061	\$43,140.25	\$42,267.48	\$42,267.48
054 General Assistance	138,303	0.1000	0.019960	0.0200	\$141,443.46	0.0189	0.0189	\$133,664.07	\$130,959.90	\$130,959.90
Totals (Capped)	761,476		0.109896	0.1101	\$778,646.25	0.1036	0.1036	\$732,677.12	\$717,854.26	\$717,854.26
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	761,476		0.109896	0.1101	\$778,646.25	0.1036	0.1036	\$732,677.12	\$717,854.26	\$717,854.26