

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	154,667,631	154,439,198	EZ Value Abated	311,529
Residential	1,154,086,474	1,149,083,074	EZ Tax Abated	\$3,280.07
Commercial	355,991,685	321,285,853	New Property	12,637,373
Industrial	97,947,439	94,618,013	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	16,528,541	16,528,541	Recovered TIF EAV	139,489
Local Railroad	1,041,559	642,674	Recovered EZ EAV	95,769
County Total	1,780,263,329	1,736,597,353	Aggregate Ext. Base	17,232,520
Total + Overlap	1,780,263,329	1,736,597,353	TIF Increment	43,354,447

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	4,400,000	0.0000	0.253369	0.2534	\$4,511,187.28	0.2500	0.2500	\$4,450,658.32	\$4,341,493.38	\$4,341,493.38
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	3,825,000	0.0000	0.220258	0.2203	\$3,921,920.11	0.2144	0.2144	\$3,816,884.58	\$3,723,264.72	\$3,723,264.72
006 County Highway	1,995,000	0.2000	0.114880	0.1149	\$2,045,522.57	0.1100	0.1100	\$1,958,289.66	\$1,910,257.09	\$1,910,257.09
008 Joint Bridge	910,000	0.2500	0.052401	0.0525	\$934,638.25	0.0488	0.0488	\$868,768.50	\$847,459.51	\$847,459.51
021 Federal Aid Hwy Matching Tax	910,000	0.0500	0.052401	0.0500	\$890,131.66	0.0488	0.0488	\$868,768.50	\$847,459.51	\$847,459.51
022 County Health	485,000	0.1000	0.027928	0.0280	\$498,473.73	0.0260	0.0260	\$462,868.47	\$451,515.31	\$451,515.31
035 Liability Insurance	3,115,000	0.0000	0.179374	0.1794	\$3,193,792.41	0.1818	0.1818	\$3,236,518.73	\$3,157,133.99	\$3,157,133.99
047 Social Security	2,070,000	0.0000	0.119199	0.1192	\$2,122,073.89	0.1130	0.1130	\$2,011,697.56	\$1,962,355.01	\$1,962,355.01
053 Extension Education	251,500	0.0500	0.014482	0.0145	\$258,138.18	0.0130	0.0130	\$231,434.23	\$225,757.66	\$225,757.66
055 V.A.C.	158,500	0.0400	0.009127	0.0092	\$163,784.23	0.0090	0.0090	\$160,223.70	\$156,293.76	\$156,293.76
757 Lease PBC '96-15	659,997	0.0000	0.038005	0.0381	\$678,280.33	0.0381	0.0381	\$678,280.33	\$661,643.59	\$661,643.59
Totals (Capped)	18,120,000		1.043419	1.0414	\$18,539,662.31	1.0148	1.0148	\$18,066,112.25	\$17,622,989.94	\$17,622,989.94
Totals (Not Capped)	659,997		0.038005	0.0381	\$678,280.33	0.0381	0.0381	\$678,280.33	\$661,643.59	\$661,643.59
Totals (All)	18,779,997		1.081424	1.0795	\$19,217,942.64	1.0529	1.0529	\$18,744,392.58	\$18,284,633.53	\$18,284,633.53

Tax Computation Report Kankakee County

Taxing District V001 - VILLAGE OF AROMA PARK			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	51,756	51,756	EZ Value Abated	0	Road District
Residential	8,212,533	8,212,533	EZ Tax Abated	\$0.00	
Commercial	4,645,264	4,645,264	New Property	340,560	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,241	2,241	Recovered TIF EAV	0	\$6,012.04
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,956,982	12,956,982	Aggregate Ext. Base	46,597	
Total + Overlap	12,956,982	12,956,982	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	9,368	0.4380	0.072301	0.0724	\$9,380.85	0.0717	0.0717	\$9,290.16	\$9,290.16	\$9,290.16
005 IMRF	19,081	0.0000	0.147264	0.1473	\$19,085.63	0.1462	0.1462	\$18,943.11	\$18,943.11	\$18,943.11
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,049	0.6000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
027 Audit	5,049	0.0000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
035 Liability Insurance	5,049	0.0000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
047 Social Security	5,331	0.0000	0.041144	0.0412	\$5,338.28	0.0409	0.0409	\$5,299.41	\$5,299.41	\$5,299.41
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	48,927		0.377610	0.3779	\$48,964.42	0.3749	0.3749	\$48,575.73	\$48,575.73	\$48,575.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	48,927		0.377610	0.3779	\$48,964.42	0.3749	0.3749	\$48,575.73	\$48,575.73	\$48,575.73

Tax Computation Report Kankakee County

Taxing District V002 - VILLAGE OF BOURBONNAIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	1,193,693	1,117,515	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	233,954,249	233,943,740	EZ Tax Abated	\$0.00	RD17 - BOURBONNAIS TOWNSHI	007	\$36,451.56
Commercial	75,788,468	74,947,891	New Property	3,425,440	Total		\$36,451.56
Industrial	3,169,714	2,917,087	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	439,975	439,975	Recovered TIF EAV	0			
Local Railroad	43,905	43,905	Recovered EZ EAV	0			
County Total	314,590,004	313,410,113	Aggregate Ext. Base	1,442,632			
Total + Overlap	314,590,004	313,410,113	TIF Increment	1,179,891			

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	341,125	0.4380	0.108843	0.1089	\$342,588.51	0.1073	0.1073	\$337,555.07	\$336,289.05	\$336,289.05
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	119,960	0.0000	0.038276	0.0383	\$120,487.97	0.0379	0.0379	\$119,229.61	\$118,782.43	\$118,782.43
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	222,782	0.6000	0.071083	0.0711	\$223,673.49	0.0704	0.0704	\$221,471.36	\$220,640.72	\$220,640.72
015 Police Pension	209,202	0.0000	0.066750	0.0668	\$210,146.12	0.0661	0.0661	\$207,943.99	\$207,164.08	\$207,164.08
027 Audit	37,831	0.0000	0.012071	0.0121	\$38,065.39	0.0120	0.0120	\$37,750.80	\$37,609.21	\$37,609.21
035 Liability Insurance	133,863	0.0000	0.042712	0.0428	\$134,644.52	0.0424	0.0424	\$133,386.16	\$132,885.89	\$132,885.89
041 Street Lighting	119,960	0.0500	0.038276	0.0383	\$120,487.97	0.0379	0.0379	\$119,229.61	\$118,782.43	\$118,782.43
042 Parks	65,315	0.0750	0.020840	0.0209	\$65,749.31	0.0207	0.0207	\$65,120.13	\$64,875.89	\$64,875.89
046 Emergency Services/Disaster	24,251	0.0500	0.007738	0.0078	\$24,538.02	0.0078	0.0078	\$24,538.02	\$24,445.99	\$24,445.99
047 Social Security	151,001	0.0000	0.048180	0.0482	\$151,632.38	0.0477	0.0477	\$150,059.43	\$149,496.62	\$149,496.62
048 School Crossing Guard	34,598	0.0200	0.011039	0.0111	\$34,919.49	0.0110	0.0110	\$34,604.90	\$34,475.11	\$34,475.11
060 Unemployment Insurance	17,460	0.0000	0.005571	0.0056	\$17,617.04	0.0056	0.0056	\$17,617.04	\$17,550.97	\$17,550.97
062 Workers' Compensation	17,460	0.0000	0.005571	0.0056	\$17,617.04	0.0056	0.0056	\$17,617.04	\$17,550.97	\$17,550.97
Totals (Capped)	1,494,808		0.476950	0.4775	\$1,502,167.25	0.4724	0.4724	\$1,486,123.16	\$1,480,549.36	\$1,480,549.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,494,808		0.476950	0.4775	\$1,502,167.25	0.4724	0.4724	\$1,486,123.16	\$1,480,549.36	\$1,480,549.36

Tax Computation Report Kankakee County

Taxing District V003 - VILLAGE OF BONFIELD			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	98,458	98,458	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD08 - SALINA TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,472.00</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$8,472.00</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD08 - SALINA TOWNSHIP ROAD	007	\$8,472.00	Total		\$8,472.00
Road District	Fund	Amount Extended												
RD08 - SALINA TOWNSHIP ROAD	007	\$8,472.00												
Total		\$8,472.00												
Residential	5,146,454	5,146,454	EZ Tax Abated	\$0.00										
Commercial	252,817	252,817	New Property	0										
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	5,497,729	5,497,729	Aggregate Ext. Base	18,002										
Total + Overlap	5,497,729	5,497,729	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	9,477	0.4380	0.172380	0.1724	\$9,478.08	0.1724	0.1724	\$9,478.08	\$9,478.08	\$9,478.08
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.036379	0.0364	\$2,001.17	0.0364	0.0364	\$2,001.17	\$2,001.17	\$2,001.17
035 Liability Insurance	6,450	0.0000	0.117321	0.1174	\$6,454.33	0.1174	0.1174	\$6,454.33	\$6,454.33	\$6,454.33
Totals (Capped)	17,927		0.326080	0.3262	\$17,933.58	0.3262	0.3262	\$17,933.58	\$17,933.58	\$17,933.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.326080	0.3262	\$17,933.58	0.3262	0.3262	\$17,933.58	\$17,933.58	\$17,933.58

Tax Computation Report Kankakee County

Taxing District V004 - VILLAGE OF BRADLEY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	226,082	223,005	EZ Value Abated	0	Road District
Residential	172,569,008	172,569,008	EZ Tax Abated	\$0.00	
Commercial	91,342,382	78,906,986	New Property	1,084,068	Amount Extended
Industrial	2,868,687	2,851,617	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	363,250	363,250	Recovered TIF EAV	0	\$29,826.56
Local Railroad	14,038	14,038	Recovered EZ EAV	0	
County Total	267,383,447	254,927,904	Aggregate Ext. Base	1,900,316	
Total + Overlap	267,383,447	254,927,904	TIF Increment	12,455,543	

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	457,790	0.4380	0.179576	0.1796	\$480,220.67	0.1764	0.1764	\$471,664.40	\$449,692.82	\$449,692.82
003 Bonds and Interest	427,350	0.0000	0.167636	0.1677	\$448,402.04	0.1677	0.1677	\$448,402.04	\$427,514.10	\$427,514.10
005 IMRF	85,000	0.0000	0.033343	0.0334	\$89,306.07	0.0333	0.0333	\$89,038.69	\$84,890.99	\$84,890.99
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	111,000	0.6000	0.043542	0.0436	\$116,579.18	0.0434	0.0434	\$116,044.42	\$110,638.71	\$110,638.71
015 Police Pension	856,951	0.0000	0.336154	0.3362	\$898,943.15	0.3362	0.3362	\$898,943.15	\$857,067.61	\$857,067.61
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	21,000	0.0000	0.008238	0.0083	\$22,192.83	0.0083	0.0083	\$22,192.83	\$21,159.02	\$21,159.02
035 Liability Insurance	315,000	0.0000	0.123564	0.1236	\$330,485.94	0.1230	0.1230	\$328,881.64	\$313,561.32	\$313,561.32
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster (3,500	0.0500	0.001373	0.0014	\$3,743.37	0.0014	0.0014	\$3,743.37	\$3,568.99	\$3,568.99
047 Social Security	97,000	0.0000	0.038050	0.0381	\$101,873.09	0.0379	0.0379	\$101,338.33	\$96,617.68	\$96,617.68
Totals (Capped)	1,947,241		0.763840	0.7642	\$2,043,344.30	0.7599	0.7599	\$2,031,846.83	\$1,937,197.14	\$1,937,197.14
Totals (Not Capped)	427,350		0.167636	0.1677	\$448,402.04	0.1677	0.1677	\$448,402.04	\$427,514.10	\$427,514.10
Totals (All)	2,374,591		0.931476	0.9319	\$2,491,746.34	0.9276	0.9276	\$2,480,248.87	\$2,364,711.24	\$2,364,711.24

Tax Computation Report Kankakee County

Taxing District V005 - VILLAGE OF BUCKINGHAM

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,877	12,877	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,148,898	2,148,898	EZ Tax Abated	\$0.00	RD15 - NORTON TOWNSHIP ROA	007	\$3,940.97
Commercial	62,250	62,250	New Property	0	Total		\$3,940.97
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	2,224,025	2,224,025	Aggregate Ext. Base	20,496			
Total + Overlap	2,224,025	2,224,025	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	7,703	0.4380	0.346354	0.3464	\$7,704.02	0.3464	0.3464	\$7,704.02	\$7,704.02	\$7,704.02
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.017985	0.0180	\$400.32	0.0180	0.0180	\$400.32	\$400.32	\$400.32
027 Audit	4,871	0.0000	0.219017	0.2191	\$4,872.84	0.2191	0.2191	\$4,872.84	\$4,872.84	\$4,872.84
035 Liability Insurance	6,995	0.0000	0.314520	0.3146	\$6,996.78	0.3146	0.3146	\$6,996.78	\$6,996.78	\$6,996.78
040 Street & Bridge	500	0.1000	0.022482	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.030935	0.0310	\$689.45	0.0310	0.0310	\$689.45	\$689.45	\$689.45
Totals (Capped)		21,157	0.951293	0.9291	\$20,663.41	0.9291	0.9291	\$20,663.41	\$20,663.41	\$20,663.41
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		21,157	0.951293	0.9291	\$20,663.41	0.9291	0.9291	\$20,663.41	\$20,663.41	\$20,663.41

Tax Computation Report Kankakee County

Taxing District V006 - VILLAGE OF CABERY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	52,365	52,365	EZ Value Abated	0	FORD
Residential	349,849	349,849	EZ Tax Abated	\$0.00	Total
Commercial	225,191	225,191	New Property	0	1,078,125
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	0	0	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	627,405	627,405	Aggregate Ext. Base	0	Amount Extended
Total + Overlap	1,705,530	1,705,530	TIF Increment	0	RD15 - NORTON TOWNSHIP ROA 007
					\$1,111.76
					Total
					\$1,111.76

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	4,220	0.2500	0.247430	0.2475	\$4,221.19	0.2475	0.2475	\$1,552.83	\$1,552.83	\$4,221.19
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	1,720	0.0750	0.100848	0.0750	\$1,279.15	0.0750	0.0750	\$470.55	\$470.55	\$1,279.15
025 Garbage Disposal	650	0.2000	0.038111	0.0382	\$651.51	0.0382	0.0382	\$239.67	\$239.67	\$651.51
027 Audit	1,330	0.0000	0.077982	0.0780	\$1,330.31	0.0780	0.0780	\$489.38	\$489.38	\$1,330.31
035 Liability Insurance	9,520	0.0000	0.558184	0.5582	\$9,520.27	0.5582	0.5582	\$3,502.17	\$3,502.17	\$9,520.27
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		17,440	1.022555	0.9969	\$17,002.43	0.9969	0.9969	\$6,254.60	\$6,254.60	\$17,002.43
Totals (All)		17,440	1.022555	0.9969	\$17,002.43	0.9969	0.9969	\$6,254.60	\$6,254.60	\$17,002.43

Tax Computation Report Kankakee County

Taxing District V007 - VILLAGE OF CHEBANSE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	66,238	66,238	EZ Value Abated	0	IROQUOIS	*7,116,116
Residential	4,770,281	4,770,281	EZ Tax Abated	\$0.00	Total	7,116,116
Commercial	647,278	647,278	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	34,318	34,318	Recovered TIF EAV	139,489		Amount Extended
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	5,528,786	5,528,786	Aggregate Ext. Base	0	Total	\$9,233.07
Total + Overlap	12,644,902	12,644,902	TIF Increment	0		\$9,233.07

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	29,367	0.4380	0.232244	0.2214	\$27,995.81	0.2214	0.2214	\$12,240.73	\$12,240.73	\$27,995.81
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,073	0.0750	0.040119	0.0382	\$4,830.35	0.0382	0.0382	\$2,112.00	\$2,112.00	\$4,830.35
035 Liability Insurance	10,155	0.0000	0.080309	0.0766	\$9,685.99	0.0766	0.0766	\$4,235.05	\$4,235.05	\$9,685.99
042 Parks	5,073	0.0750	0.040119	0.0382	\$4,830.35	0.0382	0.0382	\$2,112.00	\$2,112.00	\$4,830.35
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.008300	0.0083	\$1,049.53	0.0083	0.0083	\$458.89	\$458.89	\$458.89
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	49,668		0.401091	0.3827	\$48,392.03	0.3827	0.3827	\$21,158.67	\$21,158.67	\$47,801.39
Totals (All)	49,668		0.401091	0.3827	\$48,392.03	0.3827	0.3827	\$21,158.67	\$21,158.67	\$47,801.39

Tax Computation Report Kankakee County

Taxing District V008 - VILLAGE OF ESSEX

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	289,085	289,085	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	13,173,637	13,173,637	EZ Tax Abated	\$0.00	RD09 - ESSEX TOWNSHIP ROAD	007	\$16,965.94
Commercial	794,374	794,374	New Property	32,442	Total		\$16,965.94
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	14,257,096	14,257,096	Aggregate Ext. Base	13,493			
Total + Overlap	14,257,096	14,257,096	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	8,352	0.4380	0.058581	0.0586	\$8,354.66	0.0549	0.0549	\$7,827.15	\$7,827.15	\$7,827.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,958	0.6000	0.020748	0.0208	\$2,965.48	0.0196	0.0196	\$2,794.39	\$2,794.39	\$2,794.39
035 Liability Insurance	3,304	0.0000	0.023174	0.0232	\$3,307.65	0.0218	0.0218	\$3,108.05	\$3,108.05	\$3,108.05
Totals (Capped)	14,614		0.102503	0.1026	\$14,627.79	0.0963	0.0963	\$13,729.59	\$13,729.59	\$13,729.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,614		0.102503	0.1026	\$14,627.79	0.0963	0.0963	\$13,729.59	\$13,729.59	\$13,729.59

Tax Computation Report Kankakee County

Taxing District V009 - VILLAGE OF GRANT PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	474,537	325,500	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	17,452,502	17,190,648	EZ Tax Abated	\$0.00			
Commercial	3,208,304	2,617,685	New Property	0	RD01 - YELLOWHEAD TOWNSHIP		
Industrial	1,226,527	1,157,924	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$35,681.89		
State Railroad	147,708	147,708	Recovered TIF EAV	0			
Local Railroad	703,408	304,523	Recovered EZ EAV	0			
County Total	23,212,986	21,743,988	Aggregate Ext. Base	220,939			
Total + Overlap	23,212,986	21,743,988	TIF Increment	1,468,998			

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	84,805	0.4380	0.390016	0.3901	\$90,553.86	0.3582	0.3582	\$83,148.92	\$77,886.97	\$77,886.97
005 IMRF	16,780	0.0000	0.077171	0.0772	\$17,920.43	0.0710	0.0710	\$16,481.22	\$15,438.23	\$15,438.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	47,331	0.6000	0.217674	0.2177	\$50,534.67	0.2001	0.2001	\$46,449.18	\$43,509.72	\$43,509.72
016 Library	27,616	0.1500	0.127005	0.1271	\$29,503.71	0.1169	0.1169	\$27,135.98	\$25,418.72	\$25,418.72
025 Garbage Disposal	11,912	0.2000	0.054783	0.0548	\$12,720.72	0.0504	0.0504	\$11,699.34	\$10,958.97	\$10,958.97
027 Audit	10,298	0.0000	0.047360	0.0474	\$11,002.96	0.0436	0.0436	\$10,120.86	\$9,480.38	\$9,480.38
035 Liability Insurance	32,484	0.0000	0.149393	0.1494	\$34,680.20	0.1374	0.1374	\$31,894.64	\$29,876.24	\$29,876.24
042 Parks	12,720	0.0750	0.058499	0.0585	\$13,579.60	0.0538	0.0538	\$12,488.59	\$11,698.27	\$11,698.27
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	243,946		1.121901	1.1222	\$260,496.15	1.0314	1.0314	\$239,418.73	\$224,267.50	\$224,267.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	243,946		1.121901	1.1222	\$260,496.15	1.0314	1.0314	\$239,418.73	\$224,267.50	\$224,267.50

Tax Computation Report Kankakee County

Taxing District V010 - VILLAGE OF HERSCHER			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	228,926	228,926	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD14 - PILOT TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$20,147.04</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$20,147.04</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD14 - PILOT TOWNSHIP ROAD	007	\$20,147.04	Total		\$20,147.04
Road District	Fund	Amount Extended												
RD14 - PILOT TOWNSHIP ROAD	007	\$20,147.04												
Total		\$20,147.04												
Residential	20,170,060	20,170,060	EZ Tax Abated	\$0.00										
Commercial	4,495,272	4,495,272	New Property	26,311										
Industrial	0	0	Annexation EAV	26,526										
Mineral	0	0	Disconnection EAV	0										
State Railroad	102,074	102,074	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	24,996,332	24,996,332	Aggregate Ext. Base	71,719										
Total + Overlap	24,996,332	24,996,332	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	49,723	0.4380	0.198921	0.1990	\$49,742.70	0.1923	0.1923	\$48,067.95	\$48,067.95	\$48,067.95
005 IMRF	4,000	0.0000	0.016002	0.0161	\$4,024.41	0.0156	0.0156	\$3,899.43	\$3,899.43	\$3,899.43
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.036005	0.0361	\$9,023.68	0.0350	0.0350	\$8,748.72	\$8,748.72	\$8,748.72
027 Audit	4,000	0.0000	0.016002	0.0161	\$4,024.41	0.0156	0.0156	\$3,899.43	\$3,899.43	\$3,899.43
035 Liability Insurance	4,287	0.0000	0.017151	0.0172	\$4,299.37	0.0167	0.0167	\$4,174.39	\$4,174.39	\$4,174.39
047 Social Security	4,287	0.0000	0.017151	0.0172	\$4,299.37	0.0167	0.0167	\$4,174.39	\$4,174.39	\$4,174.39
Totals (Capped)	75,297		0.301232	0.3017	\$75,413.94	0.2919	0.2919	\$72,964.31	\$72,964.31	\$72,964.31
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	75,297		0.301232	0.3017	\$75,413.94	0.2919	0.2919	\$72,964.31	\$72,964.31	\$72,964.31

Tax Computation Report Kankakee County

Taxing District V011 - VILLAGE OF HOPKINS PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	97,889	97,889	EZ Value Abated	0
Residential	2,344,448	2,344,448	EZ Tax Abated	\$0.00
Commercial	799,967	799,967	New Property	35,484
Industrial	0	0	Annexation EAV	1,602
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,242,304	3,242,304	Aggregate Ext. Base	0
Total + Overlap	3,242,304	3,242,304	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	30,265	0.0000	0.933441	0.6713	\$21,765.59	0.6713	0.6713	\$21,765.59	\$21,765.59	\$21,765.59
003 Bonds and Interest	12,700	0.0000	0.391697	0.3917	\$12,700.10	0.3917	0.3917	\$12,700.10	\$12,700.10	\$12,700.10
005 IMRF	2,395	0.0000	0.073867	0.0531	\$1,721.66	0.0531	0.0531	\$1,721.66	\$1,721.66	\$1,721.66
026 Sewage Treatment & Disposal	4,550	0.0000	0.140332	0.1010	\$3,274.73	0.1010	0.1010	\$3,274.73	\$3,274.73	\$3,274.73
046 Emergency Serv./Disaster Ope	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	2,500	0.0000	0.077106	0.0555	\$1,799.48	0.0555	0.0555	\$1,799.48	\$1,799.48	\$1,799.48
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	52,410		1.616443	1.2726	\$41,261.56	1.2726	1.2726	\$41,261.56	\$41,261.56	\$41,261.56
Totals (All)	52,410		1.616443	1.2726	\$41,261.56	1.2726	1.2726	\$41,261.56	\$41,261.56	\$41,261.56

Tax Computation Report Kankakee County

Taxing District V012 - VILLAGE OF IRWIN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	792,783	792,783	EZ Tax Abated	\$0.00	RD13 - OTTO TOWNSHIP ROAD	007	\$2,023.54
Commercial	329,164	329,164	New Property	0	Total		\$2,023.54
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	89,755	89,755	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,211,702	1,211,702	Aggregate Ext. Base	2,911			
Total + Overlap	1,211,702	1,211,702	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	82,750	0.4380	6.829237	0.4380	\$5,307.25	0.2439	0.2439	\$2,955.34	\$2,955.34	\$2,955.34
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		82,750	6.829237	0.4380	\$5,307.25	0.2439	0.2439	\$2,955.34	\$2,955.34	\$2,955.34
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		82,750	6.829237	0.4380	\$5,307.25	0.2439	0.2439	\$2,955.34	\$2,955.34	\$2,955.34

Tax Computation Report Kankakee County

Taxing District V013 - CITY OF KANKAKEE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	424,749	424,608	EZ Value Abated	0	Road District
Residential	122,677,179	122,601,436	EZ Tax Abated	\$0.00	Fund
Commercial	80,826,384	67,889,944	New Property	495,041	Amount Extended
Industrial	22,081,731	19,090,605	Annexation EAV	11,986	RD07 - LIMESTONE TOWNSHIP R 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	2,251,416	2,251,416	Recovered TIF EAV	0	RD13 - OTTO TOWNSHIP ROAD 007
Local Railroad	17,863	17,863	Recovered EZ EAV	0	RD16 - KANKAKEE TOWNSHIP R 007
County Total	228,279,322	212,275,872	Aggregate Ext. Base	0	RD17 - BOURBONNAIS TOWNSHI 007
Total + Overlap	228,279,322	212,275,872	TIF Increment	16,003,450	Total
					\$70,966.62

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 Bonds and Interest	4,684,004	0.0000	2.206564	2.2066	\$5,037,211.52	2.2066	2.2066	\$5,037,211.52	\$4,684,079.39	\$4,684,079.39
005 IMRF	850,166	0.0000	0.400501	0.4006	\$914,486.96	0.4006	0.4006	\$914,486.96	\$850,377.14	\$850,377.14
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	514,211	0.0000	0.242237	0.2423	\$553,120.80	0.2423	0.2423	\$553,120.80	\$514,344.44	\$514,344.44
013 Firefighter's Pension	2,506,562	0.0000	1.180804	1.1809	\$2,695,750.51	1.1809	1.1809	\$2,695,750.51	\$2,506,765.77	\$2,506,765.77
014 Police Protection	539,437	0.0000	0.254121	0.2542	\$580,286.04	0.2542	0.2542	\$580,286.04	\$539,605.27	\$539,605.27
015 Police Pension	2,374,597	0.0000	1.118637	1.1187	\$2,553,760.78	1.1187	1.1187	\$2,553,760.78	\$2,374,730.18	\$2,374,730.18
016 Library	1,748,937	0.0000	0.823898	0.8239	\$1,880,793.33	0.8239	0.8239	\$1,880,793.33	\$1,748,940.91	\$1,748,940.91
027 Audit	45,823	0.0000	0.021587	0.0216	\$49,308.33	0.0216	0.0216	\$49,308.33	\$45,851.59	\$45,851.59
035 Liability Insurance	1,269,838	0.0000	0.598202	0.5983	\$1,365,795.18	0.5983	0.5983	\$1,365,795.18	\$1,270,046.54	\$1,270,046.54
042 Parks	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 Band & Performing Arts	16,738	0.0000	0.007885	0.0079	\$18,034.07	0.0079	0.0079	\$18,034.07	\$16,769.79	\$16,769.79
048 School Crossing Guard	30,833	0.0000	0.014525	0.0146	\$33,328.78	0.0146	0.0146	\$33,328.78	\$30,992.28	\$30,992.28
060 Unemployment Insurance	20,416	0.0000	0.009618	0.0097	\$22,143.09	0.0097	0.0097	\$22,143.09	\$20,590.76	\$20,590.76
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,601,562		6.878579	6.8793	\$15,704,019.39	6.8793	6.8793	\$15,704,019.39	\$14,603,094.06	\$14,603,094.06
Totals (All)	14,601,562		6.878579	6.8793	\$15,704,019.39	6.8793	6.8793	\$15,704,019.39	\$14,603,094.06	\$14,603,094.06

Tax Computation Report Kankakee County

Taxing District V014 - VILLAGE OF MANTENO			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	411,833	411,833	EZ Value Abated	250,253	Road District
Residential	132,955,814	128,300,520	EZ Tax Abated	\$2,281.31	
Commercial	31,105,810	23,289,442	New Property	1,483,497	Amount Extended
Industrial	10,625,385	10,625,385	Annexation EAV	52,376	RD03 - MANTENO TOWNSHIP RO 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	140,022	140,022	Recovered TIF EAV	0	\$161,627.83
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	175,238,864	162,767,202	Aggregate Ext. Base	1,447,948	
Total + Overlap	175,238,864	162,767,202	TIF Increment	12,221,409	

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	380,000	0.4380	0.233462	0.2335	\$409,182.75	0.2200	0.2200	\$385,525.50	\$358,087.84	\$358,087.84
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	87,000	0.0000	0.053451	0.0535	\$93,752.79	0.0506	0.0506	\$88,670.87	\$82,360.20	\$82,360.20
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	370,000	0.6000	0.227319	0.2274	\$398,493.18	0.2148	0.2148	\$376,413.08	\$349,623.95	\$349,623.95
015 Police Pension	360,000	0.0000	0.221175	0.2212	\$387,628.37	0.2089	0.2089	\$366,073.99	\$340,020.68	\$340,020.68
025 Garbage Disposal	16,000	0.2000	0.009830	0.0099	\$17,348.65	0.0094	0.0094	\$16,472.45	\$15,300.12	\$15,300.12
027 Audit	6,000	0.0000	0.003686	0.0037	\$6,483.84	0.0035	0.0035	\$6,133.36	\$5,696.85	\$5,696.85
035 Liability Insurance	120,000	0.0000	0.073725	0.0738	\$129,326.28	0.0697	0.0697	\$122,141.49	\$113,448.74	\$113,448.74
041 Street Lighting	50,000	0.0500	0.030719	0.0308	\$53,973.57	0.0291	0.0291	\$50,994.51	\$47,365.26	\$47,365.26
042 Parks	30,000	0.0750	0.018431	0.0185	\$32,419.19	0.0175	0.0175	\$30,666.80	\$28,484.26	\$28,484.26
046 Emergency Services/Disaster	1,000	0.0500	0.000614	0.0007	\$1,226.67	0.0007	0.0007	\$1,226.67	\$1,139.37	\$1,139.37
047 Social Security	135,000	0.0000	0.082941	0.0830	\$145,448.26	0.0784	0.0784	\$137,387.27	\$127,609.49	\$127,609.49
048 School Crossing Guard	9,000	0.0200	0.005529	0.0056	\$9,813.38	0.0053	0.0053	\$9,287.66	\$8,626.66	\$8,626.66
067 Public Comfort Stations	5,000	0.0333	0.003072	0.0031	\$5,432.40	0.0030	0.0030	\$5,257.17	\$4,883.02	\$4,883.02
073 Chlorination of Sewage	1,000	0.0200	0.000614	0.0007	\$1,226.67	0.0007	0.0007	\$1,226.67	\$1,139.37	\$1,139.37
Totals (Capped)	1,570,000		0.964568	0.9654	\$1,691,756.00	0.9116	0.9116	\$1,597,477.49	\$1,483,785.81	\$1,483,785.81
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,570,000		0.964568	0.9654	\$1,691,756.00	0.9116	0.9116	\$1,597,477.49	\$1,483,785.81	\$1,483,785.81

Tax Computation Report Kankakee County

Taxing District V015 - CITY OF MOMENCE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	17,699	17,699	EZ Value Abated	5,359	Road District
Residential	29,904,343	29,904,343	EZ Tax Abated	\$34.21	
Commercial	14,317,343	14,311,984	New Property	311,378	Amount Extended
Industrial	3,197,828	3,197,828	Annexation EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	566,484	566,484	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	1,116	\$72,323.67
County Total	48,003,697	47,998,338	Aggregate Ext. Base	299,867	
Total + Overlap	48,003,697	47,998,338	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	150,767	0.4380	0.314109	0.3142	\$150,827.62	0.2594	0.2594	\$124,521.59	\$124,507.69	\$124,507.69
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	36,457	0.0000	0.075955	0.0760	\$36,482.81	0.0628	0.0628	\$30,146.32	\$30,142.96	\$30,142.96
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	57,493	0.6000	0.119781	0.1198	\$57,508.43	0.0990	0.0990	\$47,523.66	\$47,518.35	\$47,518.35
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	67,077	0.0000	0.139749	0.1398	\$67,109.17	0.1155	0.1155	\$55,444.27	\$55,438.08	\$55,438.08
040 Street & Bridge	24,767	0.1000	0.051600	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	58,968	0.0000	0.122854	0.1229	\$58,996.54	0.1016	0.1016	\$48,771.76	\$48,766.31	\$48,766.31
Totals (Capped)	395,529		0.824048	0.7727	\$370,924.57	0.6383	0.6383	\$306,407.60	\$306,373.39	\$306,373.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	395,529		0.824048	0.7727	\$370,924.57	0.6383	0.6383	\$306,407.60	\$306,373.39	\$306,373.39

Tax Computation Report Kankakee County

Taxing District V016 - VILLAGE OF REDDICK			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,807	16,807	EZ Value Abated	0	LIVINGSTON	*216,722
Residential	1,585,802	1,585,802	EZ Tax Abated	\$0.00	Total	216,722
Commercial	139,796	139,796	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	RD15 - NORTON TOWNSHIP ROA	007
County Total	1,742,405	1,742,405	Aggregate Ext. Base	7,622	Total	\$3,087.54
Total + Overlap	1,959,127	1,959,127	TIF Increment	0		\$3,087.54

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	6,118	0.4380	0.312282	0.3123	\$6,118.35	0.3077	0.3077	\$5,361.38	\$5,361.38	\$6,028.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	500	0.0000	0.025522	0.0256	\$501.54	0.0253	0.0253	\$440.83	\$440.83	\$495.66
035 Liability Insurance	909	0.0000	0.046398	0.0464	\$909.03	0.0458	0.0458	\$798.02	\$798.02	\$897.28
047 Social Security	318	0.0000	0.016232	0.0163	\$319.34	0.0161	0.0161	\$280.53	\$280.53	\$315.42
Totals (Capped)	7,845		0.400434	0.4006	\$7,848.26	0.3949	0.3949	\$6,880.76	\$6,880.76	\$7,736.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,845		0.400434	0.4006	\$7,848.26	0.3949	0.3949	\$6,880.76	\$6,880.76	\$7,736.59

Tax Computation Report Kankakee County

Taxing District V017 - VILLAGE OF ST. ANNE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	153,382	153,382	EZ Value Abated	0	Road District
Residential	8,685,635	8,685,635	EZ Tax Abated	\$0.00	
Commercial	3,717,614	3,717,614	New Property	0	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	RD11 - ST. ANNE TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	289,258	289,258	Recovered TIF EAV	0	\$25,958.81
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	12,940,586	12,940,586	Aggregate Ext. Base	155,443	
Total + Overlap	12,940,586	12,940,586	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	55,000	0.4380	0.425019	0.4251	\$55,010.43	0.4097	0.4097	\$53,017.58	\$53,017.58	\$53,017.58
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	70,000	0.6000	0.540934	0.5410	\$70,008.57	0.5220	0.5220	\$67,549.86	\$67,549.86	\$67,549.86
027 Audit	2,000	0.0000	0.015455	0.0155	\$2,005.79	0.0150	0.0150	\$1,941.09	\$1,941.09	\$1,941.09
035 Liability Insurance	10,000	0.0000	0.077276	0.0773	\$10,003.07	0.0746	0.0746	\$9,653.68	\$9,653.68	\$9,653.68
041 Street Lighting	200	0.0500	0.001546	0.0016	\$207.05	0.0016	0.0016	\$207.05	\$207.05	\$207.05
046 Emergency Services/Disaster	800	0.0500	0.006182	0.0062	\$802.32	0.0060	0.0060	\$776.44	\$776.44	\$776.44
047 Social Security	12,500	0.0000	0.096595	0.0966	\$12,500.61	0.0932	0.0932	\$12,060.63	\$12,060.63	\$12,060.63
057 Lease or Purchase	1,000	0.0000	0.007728	0.0078	\$1,009.37	0.0076	0.0076	\$983.48	\$983.48	\$983.48
060 Unemployment Insurance	2,000	0.0000	0.015455	0.0155	\$2,005.79	0.0150	0.0150	\$1,941.09	\$1,941.09	\$1,941.09
062 Workers' Compensation	10,000	0.0000	0.077276	0.0773	\$10,003.07	0.0746	0.0746	\$9,653.68	\$9,653.68	\$9,653.68
Totals (Capped)	163,500		1.263466	1.2639	\$163,556.07	1.2193	1.2193	\$157,784.58	\$157,784.58	\$157,784.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	163,500		1.263466	1.2639	\$163,556.07	1.2193	1.2193	\$157,784.58	\$157,784.58	\$157,784.58

Tax Computation Report Kankakee County

Taxing District V018 - SUN RIVER TERRACE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	23,555	23,555	EZ Value Abated	0	Road District
Residential	4,267,753	4,267,753	EZ Tax Abated	\$0.00	Fund
Commercial	266,392	266,392	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	RD06 - GANEER TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$6,685.76
County Total	4,557,700	4,557,700	Aggregate Ext. Base	24,035	
Total + Overlap	4,557,700	4,557,700	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	14,028	0.4380	0.307787	0.3078	\$14,028.60	0.2966	0.2966	\$13,518.14	\$13,518.14	\$13,518.14
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,318	0.0000	0.072800	0.0728	\$3,318.01	0.0703	0.0703	\$3,204.06	\$3,204.06	\$3,204.06
035 Liability Insurance	5,791	0.0000	0.127060	0.1271	\$5,792.84	0.1227	0.1227	\$5,592.30	\$5,592.30	\$5,592.30
047 Social Security	2,152	0.0000	0.047217	0.0473	\$2,155.79	0.0457	0.0457	\$2,082.87	\$2,082.87	\$2,082.87
Totals (Capped)		25,289	0.554864	0.5550	\$25,295.24	0.5353	0.5353	\$24,397.37	\$24,397.37	\$24,397.37
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		25,289	0.554864	0.5550	\$25,295.24	0.5353	0.5353	\$24,397.37	\$24,397.37	\$24,397.37

Tax Computation Report Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	603,039	603,039	EZ Tax Abated	\$0.00			
Commercial	168,298	168,298	New Property	0	RD15 - NORTON TOWNSHIP ROA 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,724.66		
State Railroad	207,058	207,058	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	978,395	978,395	Aggregate Ext. Base	0			
Total + Overlap	978,395	978,395	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	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Kankakee County

Taxing District V020 - VILLAGE OF SAMMONS POINT			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,185,835	1,185,835	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$5,881.33</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,881.33</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$5,881.33	Total		\$5,881.33
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$5,881.33												
Total		\$5,881.33												
Residential	2,084,041	2,084,041	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	45,625										
Industrial	134,198	134,198	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	3,521,754	3,521,754	Aggregate Ext. Base	0										
Total + Overlap	3,521,754	3,521,754	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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Kankakee County

Taxing District V021 - VILLAGE OF LIMESTONE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	1,570,640	1,570,640	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	23,653,181	23,653,181	EZ Tax Abated	\$0.00			
Commercial	1,111,433	1,111,433	New Property	34,517	RD07 - LIMESTONE TOWNSHIP R 007		
Industrial	0	0	Annexation EAV	54,703	Total		
Mineral	0	0	Disconnection EAV	0	\$45,191.30		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,335,254	26,335,254	Aggregate Ext. Base	0			
Total + Overlap	26,335,254	26,335,254	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	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00